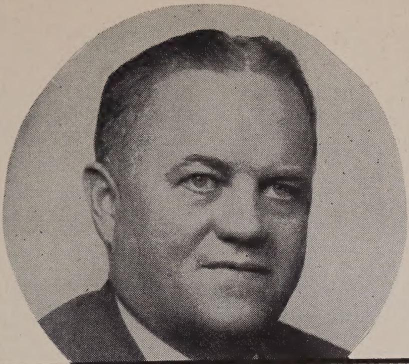
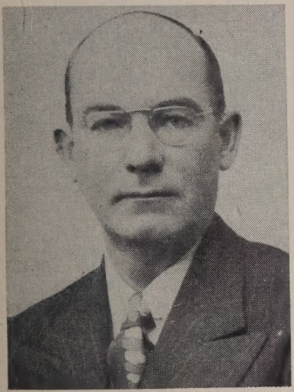


BERNARD J. BERRY
Mayor

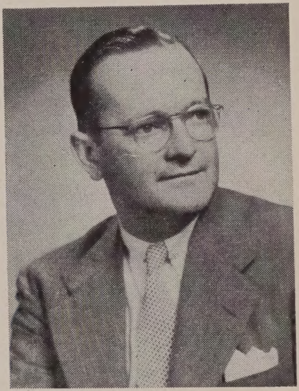
BOARD OF COMMISSIONERS

★ ★ ★ JERSEY CITY ★ ★ ★

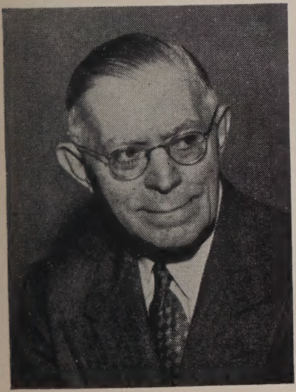
FREE PUBLIC
LIBRARY
JERSEY CITY, N. J.



DONALD SPENCE
Director of Revenue and Finance



LAWRENCE A. WHIPPLE
Director of Public Safety



JOSHUA RINGLE
Director of Parks and Public Property

JOSEPH A. SORIERO
Director of Public Works

JY352
J48M2
1955

Minutes of Meetings
of
BOARD of COMMISSIONERS

Meeting of JANUARY 6, 1955

Minutes of Regular Meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chamber, City Hall, Jersey City, N. J., on Thursday, January 6, 1955.

The Mayor called the meeting to order at 11:00 o'clock A.M. and directed the City Clerk to call the roll.

Present: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Absent: None.

The Mayor announced a quorum present and directed the City Clerk to proceed with the regular order of business.

On motion of Commissioner Soriero, seconded by Commissioner Spence and unanimously carried, the reading of the minutes of the previous meeeting of the City Commission was dispensed with.

RECEPTION OF BIDS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of receiving sealed proposals for furnishing and delivering supplies for the City of Jersey City, the City Clerk read the public notices to Contractors and called for sealed proposals, the following being received:

Furnishing and delivering to the Department of Public Works, Jersey City, New Jersey: Bituminous Concrete Maintenance Material for period beginning January 1, 1955 to December 31, 1955.

Two (2) sealed proposals received.

Furnishing and delivering to the Department of Parks and Public Property, Jersey City, New Jersey: Lamps.

Four (4) sealed proposals received.

Furnishing and Delivering to the Department of Parks and Public Property (Skating Rink), Jersey City, New Jersey: Skating Badges.

One (1) sealed proposal received.

Commissioner Soriero moved that the reception of sealed proposals close.

Seconded by Commissioner Ringle and unanimously carried.

Commissioner Whipple moved that the sealed proposals received, be opened and published.

Seconded by Commissioner Spence and unanimously carried.

At the direction of the City Clerk, the Assistant Municipal Clerk opened the sealed proposals and published them as follows:

Furnishing and delivering Bituminous Concrete Maintenance Material to Department of Public Works for year 1955:

1. Standard Bithulithic Co., $3,350.00, with surety company bond.
2. New Jersey Asphalt & Paving Co., $7.75 per ton, with certified check $500.00.

Furnishing and delivering to Department of Parks and Public Property—Lamps:

1. Square Elec. Sup. & Fix. Corp., by item, with surety company bond.
2. Duro-Test Corp., $1,402.44, with surety company bond.
3. Atlas Elec. Sup. Co., by item (Marvel Lamps), with surety company bond.
4. Luxor Lighting Prod., Inc., $1,462.85, with surety company bond.

Furnishing and delivering Skating Badges—Department of Parks and Public Property (Skating Rink):

1. Ed. Franco Sports Center, $995.20, surety company bond.

Commissioner Whipple moved that the proposals as read, be referred to the appropriate department for study.

Seconded by Commissioner Ringle and unanimously carried.

ALTERATION HEARINGS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering granting of the following described applications:

O'Mealia Outdoor Advertising Co., for permission to erect two (2) roof signs at 3142 Hudson Boulevard, Jersey City, N. J., as per plans filed.

Grace Hope Mission, for permission to erect an electric sign projecting 6 feet from building at 90 Newark Avenue, Jersey City, N. J., as per plans filed.

Engineering & Refrigeration, for permission to erect an electric sign projecting 8 feet from building at 56 Baldwin Avenue, Jersey City, N. J., as per plans filed.

Armand Cleaners, for permission to erect an electric sign projecting 8 feet from building at 300 Summit Avenue, Jersey City, N. J., as per plans filed.

The City Clerk read each application and public notice and called for anyone who might desire to protest against granting of either of said above described applications.

No one appeared to protest and no written protests were received.

By MAYOR BERRY:

RESOLVED, that the applications, below scheduled, made by tenant and/or owner of the premises therein referred to, for permission to erect, in each instance, a sign or signs in accordance with plans heretofore filed with the Building Department of the City of Jersey City, each such application having been duly advertised according to law and no protest having been received respecting the same, be and the same are hereby granted subjct to requirements of the ordinance in each case made and provided.

O'Mealia Outdoor Advertising Co., for permission to erect two (2) roof signs at 3142 Hudson Boulevard, Jersey City, N. J.

Grace Hope Mission, for permission to erect an electric sign projecting 6 feet from building at 90 Newark Avenue, Jersey City, N. J.

Engineering & Refrigeration, for permission to erect an electric sign projecting 8 feet from building at 56 Baldwin Avenue, Jersey City, N. J.

Armand Cleaners, for permission to erect an electric sign projecting 8 feet from building at 300 Summit Avenue, Jersey City, N. J.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

PETITIONS AND COMMUNICATIONS

From Board of Chosen Freeholders, Hudson County, requesting vacation of a portion of Willow Court.

Received and referred to Commissioner Spence for study.

From Hudson County Welfare Board, submitting copies of two resolutions adopted on November 5, 1954, requesting Board of Commissioners to request that the Freeholders authorize the inclusion of $81,000.00 in their 1955 budget for Old Age and Disability Assistance and authorize the Hudson County Welfare Board to pay the legally permissible allowances.

Received and referred to the Mayor.

AUDITING CLAIMS

By COMMISSIONER RINGLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer, in favor of the persons whose names are set forth on the attached list, in the sum of $19,742.62 for 89 vouchers approved for payment for the Department of Parks and Public Property.

$7,500.00	Creamery Package Mfg. Co., contract payment Ice Rink
240.73	J. Beier Theurer, insurance (Police Bldg.)
264.60	J. Beier Theurer, insurance (Police Bldg.)
304.56	J. Beier Theurer, insurance (Library)
254.50	J. Beier Theurer, insurance (Police Bldg.)
1,292.50	J. Beier Theurer, insurance (Skating Rink)
28.40	Jersey City Stationers, supplies
45.90	Evening Journal Assn., advertising (Bids)
9.00	Leroux Typewriter Service, services
52.50	Evening Journal Assn., advertising (Bids)
831.25	J. Beier Theurer, insurance (Roosevelt Stadium)
46.80	Evening Journal Assn., advertising
30.75	Hudson Dispatch, advertising (Bids)
38.00	Francis J. Hanley, services
21.00	Warren C. Dietz, services
56.00	Henry F. Schell, services
16.50	Harris Picture Framing Co., frames and glass
5.25	Harris Picture Framing Co., frames and glass
181.50	Leo's (Lee Zecher), Christmas expense
125.00	Joseph Bevacqua, basketball official
150.00	Frank B. Chapman, expenses
125.00	Forrest Davenport, basketball official
215.00	Peter Kocmalski, basketball official
59.50	Harold Login, expenses
75.60	Evening Journal Assn., publicity (Ice Rink)
116.68	Court House Pharmacy, first aid supplies
87.96	Peter Larkins, services and trophies
63.00	Hudson Dispatch, publicity (Ice Rink)
25.20	Hudson Dispatch, publicity (Ice Rink)
118.50	Emhoff Displays, Christmas decorations
5.00	Public Service Gas Co., services
5.00	Public Service Gas Co., services
47.70	Evening Journal Assn., advertising (Bids)
33.00	Hudson Dispatch, advertising (Bids)
304.00	Thomas Moore, services
740.00	J. Beier Theurer, insurance (Medical Center)
953.73	J. Beier Theurer, insurance (Medical Center)
26.37	Arrow Supply Co., plumbing supplies
381.75	McConnell Fuel Oil Co., fuel oil
24.75	McConnell Fuel Oil Co., fuel oil
5.44	Arrow Supply Co., plumbing supplies
191.02	McConnell Fuel Oil Co., fuel oil
30.00	Case Sound Service, services
30.00	Case Sound Service, services
24.25	Otis Elevator Company, services
70.00	Asiatic Exterminating Co., services
562.50	Mongiello Bros. Coal Co., coal

8.00	Great Bear Spring Co., services
80.00	Eagle Window Cleaning Co., services
952.30	New Jersey Bell Telephone Co., services
5.70	Great Bear Spring Co., services
7.40	Great Bear Spring Co., services
11.94	New Jersey Bell Telephone Co., services
.25	New Jersey Bell Telephone Co., services
5.00	Great Bear Spring Co., services
5.00	Great Bear Spring Co., services
39.00	Edward Ruskin, hardware supplies
140.26	Wishbow Bros., Inc., tractor parts
174.93	Wishbow Bros., Inc., automobile accessories
251.57	Wishbow Bros., Inc., automobile accessories
626.25	Hallmark Electronic Corp., PA System (Skating Rink)
1.50	Central Spec. Supply Co., pressure control
12.90	Jersey City Stationers, supplies
101.10	McConnell Fuel Oil Co., fuel oil
85.20	Wishbow Bros., Inc., automobile parts
18.78	Jewel Electric Supply Co., batteries
3.90	Edward Ruskin, hardware
54.00	Edward Ruskin, hardware
14.65	New Jersey Bell Telephone Co., services
5.55	Great Bear Spring Co., services
85.36	Wishbow Bros., Inc., automobile accessories
19.04	Wishbow Bros., Inc., battery for tractor
162.50	Han-made Specialties Co., Handicraft supplies
143.90	Wonder Store, Handicraft supplies
140.00	Hudson Builders Material, Inc., calcium chloride
35.75	Edward Ruskin, hardware
26.80	New Jersey Bell Telephone Co., services
15.00	Eagle Window Cleaning Co., services
46.56	Rex Plumbing, plumbing supplies
130.50	Gall & Sanders, hardware supplies
47.12	Baldwin Lumber Milling Co., lumber
90.21	Arrow Supply Co., plumbing supplies
107.28	Arrow Iron Works, plumbing supplies
90.00	Edward Ruskin, hardware
18.78	Jewel Electric Supplies, electrical supplies
117.32	Gall & Sanders, hardware supplies
12.25	Edward Ruskin, hardware
8.38	Edward Ruskin, hardware
25.00	Edward Ruskin, hardware

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $619.15 for three (3) bills and claims, approved for payment, for the Department of Public Works, Water Utility Plant Accounts—1954.

$ 52.20	The Evening Journal Association, advertisement

65.70	The Evening Journal Association, advertisement
501.25	Homelite Corporation, generator

On roll call, the foregoing resolution was adopted by the following vote: Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry. Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $7,710.05 for thirty-eight (38) bills and claims, approved for payment, for the Department of Public Works, Water Operating Expense Accounts—1954.

$ 51.30	The Evening Journal Association, advertisement
55.00	Pioneer Window Cleaning Company, cleaning
54.00	The Evening Journal Association, advertisement
19.00	St. Claire's Hospital, emergency treatment
114.06	A. Charles Ocone, insurance premium
345.48	The A. P. Smith Mfg. Co., supplies
69.35	The A. P. Smith Mfg. Co., supplies
3,885.96	Worthington-Gamon Meter Div., supplies
89.22	Gall & Sanders, supplies
462.98	Aetna Smelting & Refining Works, Inc., supplies
118.04	Square Elec. Supp. & Fix. Corp., supplies
382.04	Jersey Central Power & Light Co., service
34.50	Great Bear Spring Company, water
36.00	Boonton Feed & Supply Co., supplies
10.50	Hellige, Inc., tubes
87.00	Dover Tank and Stack Company, assembly
20.65	New Jersey Bell Telephone Company, service
177.57	Jersey Central Power & Light Co., service
115.20	New Jersey Bell Telephone Company, service
438.48	Lloyd-Donohue, Inc., supplies
62.50	McConnell Fuel Oil Co., fuel oil
10.50	Homelite Corporation, supplies
2.43	Gall & Sanders, supplies
27.84	Jersey Hay & Grain Co., Inc., supplies
119.95	Capitol Paint Supply Corp., supplies
386.63	McConnell Fuel Oil Co., fuel oil
3.10	Pitney-Bowes, Inc., supplies
22.50	Progress Printing Co., supplies
15.00	Progress Printing Co., supplies
46.10	New Jersey Bell Telephone Company, service
31.10	New Jersey Bell Telephone Company, service
113.22	McConnell Fuel Oil Company, supplies
3.95	Gladstone's, Inc., padlocks
138.30	New Jersey Bell Telephone Company, service
18.95	New Jersey Bell Telephone Company, service
113.85	New Jersey Bell Telephone Company, service
17.70	Public Service Electric & Gas Co., electric service
10.10	Public Service Electric & Gas Co., service

On roll call, the foregoing resolution was adopted by the following vote: Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry. Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $3,762.41 for fifty-one (51) bills and claims, approved for payment, for the Department of Public Works—General Account—1954.

$ 5.50	Architectural Record, renewal subscription
134.52	Joseph Altomonte, insurance premium
2.55	Union Towel Supply Division, towel service
15.45	New Jersey Bell Telephone Company, service
255.00	Brunswick Iron Works, repairs
510.00	Brunswick Iron Works, repairs
13.50	Frank G. Manning, expenses
23.00	Progress Printing Co., letterheads
37.80	Jersey Blue Print Company, supplies
16.75	New Jersey Bell Telephone Company, service
4.10	Great Bear Spring Company, rental
16.30	New Jersey Bell Telephone Company, service
15.85	Cirone's, repairs
231.82	Cirone's, supplies
8.39	Holsey Auto Sales, Inc., auto supplies
25.00	Kassel Cadillac Co., Inc., repairs
63.37	Kassel Cadillac Co., Inc., supplies
69.75	Jersey City Glass Company, repairs
265.85	Alco Hardware and Tool Co., hardware
10.35	A. C. Chevrolet Co., supplies
200.55	McGuinness General Tire Co., Inc., auto supplies
34.80	Alco Hardware and Tool Co., valves
8.60	Jerett Compressor & Equipment, Inc., repairs
87.40	Cirone's, supplies
63.85	Cirone's, supplies
17.88	Smith Tractor & Equipment Co., repairs
39.28	A. C. Chevorlet Co., auto supplies
59.43	A. C. Chevrolet Co., supplies
239.58	McGuinness General Tire Co., Inc., auto supplies
21.88	Gall & Sanders, supplies
10.70	Smith Tractor & Equipment Co., supplies
142.56	Tide Water Associated Oil Company, supplies
29.00	Tide Water Associated Oil Company, supplies
96.00	Jersey City Glass Company, repairs
283.19	Smith Tractor & Equipment Co., repairs
24.46	Holsey Auto Sales, Inc., auto supplies
132.98	Fire Prevention Service, supplies
61.90	Smith Tractor & Equipment Co., supplies
13.89	Holsey Auto Sales, Inc., supplies
18.45	New Jersey Bell Telephone Company, service
70.75	Jersey City Welding & Machine Works, Inc., welding
6.80	Great Bear Spring Company, rental
35.00	Progress Printing Co., letterheads
43.09	Jersey City Stationers Corp., stationery
16.55	New Jersey Bell Telephone Company, service
33.10	New Jersey Bell Telephone Company, service
77.89	J. W. Harrison, supplies
16.95	Rex Plumbing Supply Co., supplies

38.05	New Jersey Bell Telephone Company, service
23.00	Jersey City Stationers Corp., supplies
90.00	Gall & Sanders, supplies

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $8,256.93, for 82 bills and claims, approved for payment for the Department of Revenue and Finance.

$ 43.03	New Jersey Bell Telephone Co., services
22.72	New Jersey Bell Telephone Co., services
45.25	New Jersey Bell Telephone Co., services
9.00	Addressing Machine Sales Co., supplies
7.25	New Jersey Bell Telephone Co., services
24.00	Levy's Sport Shop, Inc., supplies
20.00	New Jersey Law Journal, supplies
7.50	Soney & Sage Co., supplies
6.00	Soney & Sage Co., supplies
10.00	Board of Public Utility, State of New Jersey, filing fees
5.00	Dominic S. Esposito, services
25.00	Dominic S. Esposito, services
5.00	Dominic S. Esposito, services
50.00	Richard Herbert, services
56.00	John J. LaFianza, Jr., services
10.00	Joseph J. Lafrano, commission
5.00	Abraham Lightdale, reimbursement
75.00	Howard R. Weil, services
25.60	New Jersey Bell Telephone Co., services
37.50	New Jersey Bell Telephone Co., services
7.50	Soney & Sage Co., supplies
45.03	Jersey City Stationers Corp., supplies
8.85	New Jersey Bell Telephone Co., services
81.94	Jersey City Stationers Corp., supplies
17.35	New Jersey Bell Telephone Co., services
132.00	Charles Weinacht Stationery Co., Inc., supplies
66.00	Union Printing Co., supplies
8.85	New Jersey Bell Telephone Co., services
6.00	Great Bear Spring Co., rental
20.35	New Jersey Bell Telephone Co., services
25.00	Thomas Marshello, rental
16.00	Joseph F. Barry, expenses
15.00	U. S. Postmaster, stamps
166.82	William P. DiVernieri, services
150.00	Stephen J. Magura, services
208.33	Henry B. McFarland, services
25.00	Mrs. Marie Moldovan, services
416.66	Charles F. Evans, services
520.83	Frank J. McLaughlin, services
312.50	John J. Mantell, services
520.84	William Robertson, Jr., services

375.00	Samuel Sutphen, services
45.00	The Daily Real Estate Report, services
150.00	Industrial Plants Corporation, services
14.36	Ritz-Carlton, services
8.50	Fred Fagan, expenses
183.00	Div. of Tax Appeals, Dept. of the Treasury, appeals filed
50.00	William P. Taylor, services
612.00	Davis Studios, services
187.50	James J. Coghlan, services
208.33	Francis X. Hayes, services
208.33	James F. Ryan, services
375.00	Thomas F. Carlin, services
20.00	Associated Lawyers Pub. Co., supplies
5.00	New Jersey Law Journal, supplies
24.00	Soney & Sage Co., supplies
12.00	Baker, Voorhis & Co., Inc., supplies
30.50	Baker, Voorhis & Co., Inc., supplies
5.70	Hudson Dispatch, advertising
9.50	Hudson Dispatch, advertising
90.00	Hudson Dispatch, advertising
32.25	Hudson Dispatch, advertising
32.25	Hudson Dispatch, advertising
15.90	Hudson Dispatch, advertising
4.25	Hudson Dispatch, advertising
47.70	The Evening Journal Association, advertising
216.00	The Evening Journal Association, advertising
8.56	The Evening Journal Association, advertising
50.04	The Evening Journal Association, advertising
47.70	The Evening Journal Association, advertising
48.60	The Jersey Journal, advertising
4.32	The Jersey Journal, advertising
229.86	The Jersey Journal, advertising
180.00	William P. Kern, stamps
155.00	Steve Zulka, refund
166.66	Leo Rosenblum, services
30.00	Marchant Calculators, Inc., services
47.00	Herman Brandes, services
208.33	Herman Brandes, services
230.76	Abraham Lightdale, services
208.33	Anthony P. Peduto, services
420.00	Peter J. Wallace, a/c Albert J. Hardes, attorney, a/c compensation

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $4,201.58 for 26 bills, and claims, approved for payment for the Department of Public Safety, Bureau of Fire.

$ 10.40	Great Bear Spring Co., water and cooler rental
371.54	New Jersey Bell Telephone Co., Inc., telephone service

100.00	Feltz Printing Service, printing
182.50	Underwood Corporation, typewriter
151.50	McConnell Fuel Oil Co., fuel oil
74.13	McConnell Fuel Oil Co., fuel oil
66.05	McConnell Fuel Oil Co., fuel oil
70.70	McConnell Fuel Oil Co., fuel oil
115.20	James S. Cambridge, blinds
230.00	Atlas Chemical Products Co., cleaner
199.37	McConnell Fuel Oil Co., fuel oil
50.50	McConnell Fuel Oil Co., fuel oil
8.00	Anderson Simons Corp., plywood
41.40	Alco Hardware & Tool Co., parts
5.83	A. C. Chevrolet Co., tail pipe
131.30	McConnell Fuel Oil Co., fuel oil
146.00	Mongiello Bros., coal
171.70	McConnell Fuel Oil Co., fuel oil
172.64	Square Electric Supply & Fixture Corp., parts
55.50	Link Paper Company, register tape
50.50	McConnell Fuel Oil Co., fuel oil
75.75	McConnell Fuel Oil Co., fuel oil
603.82	Tide Water Associated Oil Co., gasoline
12.25	Gotham Card & Paper Co., Inc., supplies
830.00	Feltz Printing Service, printing
275.00	Feltz Printing Service, printing

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons or firms whose names are set forth on the following certified list in the aggregate sum of Seven Thousand Seven Hundred Twelve Dollars and Ninety-nine Cents ($7,712.99) for Thirty-six (36) bills and claims due for payment by the Department of Public Safety.

$ 49.00	Great Bear Spring Co., rental and services
37.75	Jenson and Mitchell, Inc., auto springs
20.88	Jenson and Mitchell, Inc., auto springs, etc.
3.07	Jenson and Mitchell, Inc., auto parts
18.01	Jenson and Mitchell, Inc., auto parts
11.80	Esso Standard Oil Co., motor fuel
16.80	Jenson and Mitchell, Inc., auto springs
269.53	Levy's Sport Shop, camera equip.
1,815.40	Bill Jacobs Motorcycle Co., motorcycles
194.00	Union Printing Co., printing
63.80	Square Elec. Supply & Fixture Co., sig. system equip.
215.50	Charles Weinacht Stationery Co., office equip.
209.70	Allie Todisco, groceries
67.56	Link Radio Corp., sig. system equip.
12.52	Jewell Electric Supply Co., batteries
38.67	Nidisco, Jersey City, Inc., sig. system equip.
63.00	Scott Printing Co., printing
182.50	Underwood Corp., typewriter
30.50	Square Elec. Supply & Fixture Co., sig. system equip.

642.75	Jersey Hay & Grain Co., feed
53.35	Levy's Sport Shop, gymnasium equip.
345.00	Union Printing Co., printing
61.10	Bill Jacobs Motorcycle Co., maintenance and repairs
20.32	General Baking Co., bread
26.30	Jenson and Mitchell, Inc., auto springs
73.90	Charles Weinacht Stationery Co., locker plates and keys
98.00	Union Printing Co., printing
8.25	Edward Ruskin, hardware
2,260.48	Tide Water Associated Oil Co., motor fuel
7.60	Great Bear Spring Co., rental and services
12.75	Charles Weinacht Stationery Co., desk sets
349.50	Union Printing Co., printing
85.00	Union Printing Co., printing
317.80	Robert H. Wall, Esq., legal serv. act. magistrate
30.00	John S. Burke, supt., office expenses
.90	Jersey City Blue Print Co., blueprints

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $115,523.67 for 342 bills and claims, approved for payment for the Department of Public Affairs.

$ 79.31	Abraham's Magazine Service, supplies
25.00	Scott Printing Company, supplies
201.35	Ozalid Div. Genl. Aniline & Film Corp., supplies
17.40	Charles Weinacht Stationery Co., supplies
24.50	Addressograph-Multigraph Corporation, supplies
33.18	Charles Weinacht Stationery Co., supplies
298.10	Charles Weinacht Stationery Co., supplies
6.12	T. H. McKenna, Inc., supplies
9.00	Jersey City Stationers Co., supplies
25.44	Chicago Medical Book Company, supplies
30.00	Thomas A. Deming Co., Inc., supplies
1.77	Pitney-Bowes, Inc., supplies
35.04	Charles Weinacht Stationery Co., supplies
108.81	Charles Weinacht Stationery Co., supplies
45.00	The Evening Journal Association, services
31.50	Hudson Dispatch, services
10.60	Pitney Bowes, Inc., supplies
200.00	Addressograph Multigraph Corporation, supplies
6.48	International Business Machines Corp., services
330.00	Union Printing Company, supplies
50.00	Memorial Hospital, services
1,538.30	Mooney's Pharmacy, supplies
833.05	E. R. Squibb & Sons, supplies
68.25	Cosmevo Surgical Supply Co., supplies
316.30	Cosmevo Surgical Supply Co., supplies
268.05	Hospital Equipment of N. J., supplies

12.00	Herbert's Drug & Surgical Sales Co., supplies
12.78	Honiberg Drug & Surgical Supply Co., supplies
22.50	E. R. Squibb & Sons, supplies
657.90	E. R. Squibb & Sons, supplies
270.60	Mooney's Pharmacy, supplies
32.28	Mooney's Pharmacy, supplies
157.90	Pender Instrument Service, services
231.22	James P. Smith, Inc., supplies
14.57	The Macmillan Co., supplies
396.29	Mooney's Pharmacy, supplies
638.87	Mooney's Pharmacy, supplies
4.40	Cosmevo Surgical Supply Co., supplies
263.95	James P. Smith, supplies
1,388.02	Herbert's Drug & Surgical Sales Co., supplies
18.87	Mead Johnson & Company, supplies
5.20	Pure Carbonic Co., supplies
301.51	Cambridge Instrument Co., Inc., supplies
225.27	Levy's Sport Shop, supplies
7.25	Levy's Sport Shop, supplies
39.89	Zimmer Mfg. Company, supplies
2,168.28	Mooney's Pharmacy, supplies
260.99	The Upjohn Company, supplies
1,540.15	Honiberg Drug & Surgical Supply Co., supplies
25.50	General Laboratories, Inc., supplies
41.73	Gilbert Hyde Chick Company, supplies
24.50	Dunn Rite Laboratory, supplies
167.08	Keleket X-Ray Corporation, supplies
7.80	Cameron Surgical Specialty Co., supplies
7.82	W. A. Baum Co., Inc., supplies
232.62	Smith, Kline & French Laboratories, supplies
34.20	The Borden Company, supplies
61.20	Mead Johnson & Company, supplies
969.25	E. R. Squibb & Sons., supplies
84.77	Mooney's Pharmacy, supplies
10.14	Merck & Company, Inc., supplies
7.75	Merck & Company, Inc., supplies
121.40	Pencer Instrument Service, services
49.40	General Laboratories, Inc., supplies
81.35	Pencer Instrument Service, services
15.00	Rahs Audiphone Company, supplies
4.60	S. David Company, supplies
66.98	Mead Johnson & Company, supplies
3.60	General Laboratories, Inc., supplies
61.00	Herbert's Drug & Surgical Sales Co., supplies
89.60	Astron Chemical Company, supplies
8.50	Levy's Sport Shop, supplies
6.17	The Liebel Flarsheim Company, supplies
470.40	Metro Hospital Supply Co., Inc., services
615.00	Altro Work Shops, Inc., supplies
3,058.00	Altro Work Shops, Inc., supplies
405.50	American Fashion Shops, supplies
13.78	A. H. Beatus, Inc., services
292.90	Harry J. Springstead, supplies
208.20	The Worrell Manufacturing Co., supplies
3.75	American Fashion Shops, supplies

22.80	Krueger Brothers, supplies
749.20	J. Liberman & Co., supplies
141.57	Beech Nut Packing Company, supplies
1,349.64	General Baking Company, supplies
7,439.95	Atzingen Whitehouse Dairy, Inc., supplies
660.25	Swift & Company, supplies
113.00	Thorman, Baum & Company, supplies
200.90	Thorman, Baum & Company, supplies
62.92	Beech-Nut Packing Company, supplies
14.00	June Dairy Products Co., Inc., supplies
30.69	Flagstaff Foods, supplies
266.09	Thorman Baum & Co., supplies
473.47	Thorman Baum & Co., supplies
57.45	Thorman Baum & Co., supplies
287.09	Thorman Baum & Co., supplies
157.64	R. C. Williams & Co., Inc., supplies
157.30	Beech-Nut Packing Company, supplies
49.38	Leo L. Konigsberg, supplies
644.17	Hudson Commission Company, Inc., supplies
184.55	Leo L. Konigsberg, supplies
558.62	Thorman, Baum & Co., Inc., supplies
36.35	Union Terminal Cold Storage Co., Inc., supplies
220.88	Embassy Grocery Corporation, supplies
444.76	R. C. Williams Co., Inc., supplies
423.36	Edward Boker, Inc., supplies
125.10	Great Bear Spring Company, supplies
96.63	Brenner Produce Company, supplies
74.87	Gol-Pak Corporation, supplies
1,296.87	Gol-Pak Corporation, supplies
14.76	Gol-Pak Corporation, supplies
234.51	National Meat Supply Co., supplies
98.76	John Minder & Son, Inc., supplies
20.42	Henry Kelly & Sons, Inc., supplies
11.07	David M. Chait, supplies
300.70	Scudder's Seafoods, supplies
419.86	Washington Beef Co., Inc., supplies
346.32	A. Beck & Sons, supplies
35.88	Embassy Grocery Corporation, supplies
255.00	Embassy Grocery Corporation, supplies
488.50	Seeman Brothers, supplies
182.18	Hudson Commission Co., supplies
123.60	Larry's Seafood Market, supplies
504.00	Lincoln Mills, Inc., supplies
223.06	R. C. Williams & Co., Inc., supplies
111.22	R. C. Williams & Co., Inc., supplies
113.23	Hudson Commission Company, supplies
87.35	Leo L. Konigsberg, supplies
294.24	Edward Boker, Inc., supplies
333.90	Scudder's Seafood, supplies
45.90	The Borden Company, supplies
58.10	Larry's Seafood Market, supplies
1,115.29	Gol-Pak Corporation, supplies
216.54	Gol-Pak Corporation, supplies
761.68	Gol-Pak Corporation, supplies
1,171.28	Gol-Pak Corporation, supplies

426.24	A. Beck & Sons, supplies
422.64	A. Beck & Sons, supplies
475.92	A. Beck & Sons, supplies
650.10	Washington Beef Co., Inc., supplies
1,089.07	Washington Beef Co., Inc., supplies
1,380.84	Washington Beef Co., Inc., supplies
540.88	Washington Beef Co., Inc., supplies
115.83	Brenner Produce Company, supplies
115.67	Brenner Produce Company, supplies
31.75	Joseph Apicella & Sons, supplies
50.00	Joseph Apicella & Sons, supplies
17.85	David M. Chait, supplies
31.94	David M. Chait, supplies
14.75	David M. Chait, supplies
20.38	David M. Chait, supplies
40.27	Leo L. Konigsberg, supplies
99.50	Leo L. Konigsberg, supplies
101.02	Leo L. Konigsberg, supplies
84.82	Leo L. Konigsberg, supplies
17.18	Henry Kelly & Sons, Inc., supplies
17.17	Henry Kelly & Sons, Inc., supplies
24.87	Henry Kelly & Sons, Inc., supplies
35.81	Henry Kelly & Sons, Inc., supplies
14.37	National Meat Supply Company, supplies
627.62	National Meat Supply Company, supplies
18.60	Seeman Brothers, Inc., supplies
156.21	John Minder & Son, Inc., supplies
409.88	John Minder & Son, Inc., supplies
410.26	John Minder & Son, Inc., supplies
276.60	Hudson Commission Co., supplies
380.45	Scudder's Seafood, supplies
793.80	National Meat Supply Company, supplies
574.36	National Meat Supply Company, supplies
24.00	Gas Consumers Service, supplies
364.00	Rella Brothers, supplies
19.65	John F. Maue, supplies
15.00	John W. Henderson, supplies
10.40	Gladstone's, Inc., supplies
35.00	John F. Maue, supplies
600.00	Ameray Corporation, supplies
55.12	Alco Hardware & Tool Co., supplies
10.00	Garfield Mill, supplies
320.00	Rella Bros., supplies
30.91	Cirone's Battery Service, supplies
55.37	Kassel Cadillac Co., Inc., supplies
32.17	Montgomery Pipe & Supply Co., supplies
349.50	Wallwork Brothers, supplies
6.00	A. Rucki, supplies
9.00	Edward Ruskin, supplies
14.50	Edward Ruskin, supplies
23.16	Edward Ruskin, supplies
4.00	Edward Ruskin, supplies
63.55	Montgomery Pipe & Supply Co., supplies
69.60	Montgomery Pipe & Supply Co., supplies
47.00	Globe Sanitary Production, supplies

46.25	Square Electric Supply & Fixture Corp., supplies
14.16	Wishbow Bros., Inc., supplies
35.52	The Lunkenheimer Company, supplies
331.04	Garfield Mill, supplies
86.40	J. A. Sexauer Mfg. Co., Inc., supplies
423.20	Brooks & Kip Tire Co., Inc., supplies
1,128.00	N. J. Bell Telephone Company, services
77.48	New York Telephone Company, services
92.73	Systomatic Business Forms, Inc., supplies
623.75	Duplicating Papers, Inc., supplies
30.00	American Medical Association, supplies
274.00	Scott Printing Company, supplies
69.00	Scott Printing Company, supplies
6.44	Burroughs Adding Machine Corporation, supplies
196.30	Herbert's Drug & Surgical Sales Co., supplies
254.08	The Upjohn Company, supplies
148.07	Winthrop Stearns, Inc., supplies
30.00	The Hudson Bus Transportation Co., supplies
1,097.16	American Hospital Supply Corporation, supplies
502.20	Mooney's Pharmacy, supplies
108.65	Cosmevo Surgical Supply Company, supplies
626.12	Herbert's Drug & Surgical Sales Company, supplies
7.38	American Hospital Supply Corporation, supplies
667.16	American Hospital Supply Corporation, supplies
9.05	American Hospital Supply Corporation, supplies
49.50	Charles Weinacht Stationery Company, supplies
180.00	Wyeth Labs, supplies
64.80	Pure Carbonic Company, supplies
338.90	Monney's Pharmacy, supplies
121.00	Hospital Equipment Co. of N. J., supplies
277.00	Cosmevo Surgical Supply Company, supplies
245.52	Jas. P. Smith, Inc., supplies
65.69	Lederle Laboratories Division, supplies
533.00	Honiberg Drug & Surgical Supply Company, supplies
297.60	Honiberg Drug & Surgical Supply Company, supplies
412.32	Winthrop-Stearns, Inc., supplies
577.61	Wyeth Labs, supplies
950.12	Herbert's Drug & Surgical Sales Co., supplies
576.10	E. R. Squibb & Sons, supplies
245.45	Parke Davis & Company, supplies
216.90	Hospital Equipment Co. of N. J., supplies
38.50	Hospital Equipment Co. of N. J., supplies
23.76	Hospital Equipment Co. of N. J., supplies
135.00	Clara W. Long, supplies
112.50	Honiberg Drug & Surgical Supply Co., supplies
29.70	Zimmer Manufacturing Company, supplies
10.18	Denoyer Geppert Company, supplies
20.62	The Liebel Flarsheim Company, supplies
100.00	Ralph A. Loomis, supplies
51.72	McCloskey Drug Co., Inc., supplies
109.44	The L. D. Caulk Company, supplies
2,247.82	Herbert's Drug & Surgical Sales Co., supplies
615.98	Honiberg Drug & Surgical Supply Co., supplies
31.80	Hospital Equipment Co. of N. J., supplies
18.75	Hospital Equipment Co. of N. J., supplies

78.82	Edward B. Haskins & Son, supplies
187.50	Altro Work Shops, Inc., supplies
2,117.12	Colgate Palmolive Co., supplies
346.50	Rite Exterminating Company, supplies
47.04	Henry Goldman Paper Co., supplies
16.22	Globe Sanitary Products Co., supplies
892.16	Flagstaff Foods, supplies
1,899.94	Flagstaff Foods, supplies
22.86	Canada Dry Ginger Ale, Incorporated, supplies
16.17	Union Terminal Cold Storage Co., Inc., supplies
38.78	National Biscuit Company, supplies
25.50	Canada Dry Ginger Ale, supplies
94.38	Beech-Nut Packing Company, supplies
1,141.45	Flagstaff Foods, supplies
1,554.37	Flagstaff Foods, supplies
452.88	A. Beck & Sons, supplies
100.19	Brenner Produce Company, supplies
87.50	Jersey City Pickle Works, Inc., supplies
469.36	Edward Boker, Inc., supplies
402.00	S. Gumpert Co., Inc., supplies
779.08	Flagstaff Foods, supplies
516.90	Lincoln Mills, Inc., supplies
293.04	A. Beck & Sons, supplies
498.00	Montgomery Mills, supplies
959.36	Gol-Pak Corporation, supplies
9.78	Swift & Co., supplies
19,459.16	Paragon Oil Company, Inc., supplies
37.33	Cyrus Wm. Rice & Company, supplies
37.33	Cyrus Wm. Rice & Company, supplies
37.33	Cyrus Wm. Rice & Company, supplies
37.33	Cyrus Wm. Rice & Company, supplies
37.33	Cyrus Wm. Rice & Company, supplies
274.28	Tide Water Associated Oil Co., supplies
83.30	Cyrus Wm. Rice & Company, supplies
4.85	Alco Hardware & Tool Company, supplies
53.38	John A. Roebling's Sons Corporation, supplies
51.35	American Sterilizer Company, supplies
54.60	Montgomery Pipe & Supply Co., supplies
11.86	Atlas Electric Supply Co., Inc., supplies
17.70	Alco Hardware and Tool Co., supplies
16.90	Hudson Builders Material, Inc., supplies
18.27	The Powers Regulator Company, supplies
83.30	Cyrus Wm. Rice & Company, supplies
78.72	Atlas Electric Supply Co., supplies
6,228.00	Electric Products, Inc., supplies
75.00	Baldwin Lumber - Junction Milling, Inc., supplies
7.30	Great Bear Spring Company, supplies
9.60	New Jersey Bell Telephone Company, services
14.20	Consolidated Laundries Linen Supply, supplies
13.50	Appleton-Century Crofts, Inc., supplies
48.75	Jersey City Stationers Corp., supplies
218.00	Feltz Printing Service, supplies
18.11	Cirone's Battery & Ignition Service, supplies
15.00	Feltz Printing Service, supplies
6.00	Ohio Chemical & Surgical Equipment Co., supplies

179.70	N. J. Bell Telephone Co., services
8.20	N. J. Bell Telephone Co., supplies
8.00	N. J. Bell Telephone Co., services
14.25	Great Bear Spring Company, supplies
25.00	American Window Cleaning Co., supplies
43.57	Public Service Electric & Gas Co., services
125.00	Feltz Printing Service, supplies
153.25	Feltz Printing Service, supplies
124.25	Jersey City Stationers Corporation, supplies
80.80	McConnell Fuel Oil Co., supplies
59.95	Nidisco, Jersey City, Inc., supplies
37.70	N. J. Bell Telephone Co., services
34.25	Jersey City Foam Rubber Co., supplies
3.50	Plaza Towel Service, supplies
16.64	Baldwin Lumber - Junction Milling, Inc., supplies
32.39	Dept. Inst. & Agencies, supplies
23.00	Parker A. Gleason, expenses
104.50	Edward J. Borrone, expenses
93.50	Edward J. Borrone, expenses
10.60	Winnifred Walsh, RN, expenses
71.40	Harry J. Perlberg, Jr., services
48.18	Dr. W. A. Loori, Dept. of Health, services
150.00	Dr. Edward Wu, services
160.00	James E. McKeown, services
160.00	R. Vincent Grieco, M.D., services
225.00	Seton Hall University, services
72.90	Agricultural Marketing Service, services
177.00	Treasurer of the United States, services
181.80	Treasurer of the United States, services
952.14	James E. Tyrell & Company, insurance
2.00	Andrew Stoveken, expenses
16.28	William MacKay, expenses
69.23	Theodore S. Pesziynski, expenses
40.62	Theodore S. Pesziynski, expenses
19.00	Dennis J. Sullivan, expenses
14.75	James A. Higgins, expenses
5.50	Eileen C. Graynor, expenses
25.00	Miss Joan Hogan, services
111.90	Mary C. Descher, services
87.22	John Keilt, expenses
35.44	International Business Machines Corp., services

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

MISCELLANEOUS BUSINESS

By COMMISSIONER RINGLE:

WHEREAS, the Director of Purchases has submitted to this Board specifications for furnishing and delivering to the Department of Parks and Public Property (Shade Tree Bureau), Jersey City, New Jersey:

Bedding Plants

WHEREAS, this Board has approved said specifications, now, therefore, be it

RESOLVED, that the City Clerk, accordingly be and he is hereby authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER RINGLE:

WHEREAS, the Director of the Department of Parks and Public Property has recommended that a contract be awarded to:

Eastern Door Company
Lake Avenue
Scotch Plains, N. J.

for furnishing and delivering and installing to the Department of Parks and Public Property, Jersey City, New Jersey, Electrically Operated Overhead Doors, pursuant to specifications and bid, therefore, in the sum of Two Thousand Six Hundred Dollars ($2,600.00), it being the lowest bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER RINGLE:

WHEREAS, after duly advertising for bids for Trimming and Topping of Trees on the Streets of Jersey City in Preparation of Removal by the Department of Parks & Public Property, Jersey City, New Jersey, in accordance with specifications on file in the office of the City Clerk; and

WHEREAS, after such notice was duly published according to the law on five (5) occasions in newspapers circulating in the City of Jersey City, County of Hudson and State of New Jersey; and

WHEREAS, no bidders saw fit to submit formal bids for Trimming and Topping of Trees on the Streets of Jersey City in Preparation of Removal by the Department of Parks and Public Property, Jersey City, New Jersey; and

WHEREAS, it is in the public interest that Trimming and Topping of Trees on the Streets of Jersey City in Preparation of Removal be provided for the well-being and welfare of the citizens and others of the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED, that the Director of the Department of Parks and Public Property of the City of Jersey City is hereby empowered and authorized to purchase same on the open market for the best available price without further readvertising for bids; and

BE IT FURTHER RESOLVED, that such purchases may be made by the Director of Parks and Public Property of the City of Jersey City as is in his discretion deemed necessary in order to secure the best terms and conditions for such purposes on behalf of the City of Jersey City.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the Real Estate and Personal Taxes were paid for the year 1954 on the below listed properties, and

WHEREAS, reductions have been granted by the Hudson County Board of Taxation, and

WHEREAS, the taxpayers have presented proof of payment, and

WHEREAS, refunds are due because of overpayment, therefore, be it

RESOLVED, that warrants be ordered drawn by the City Treasurer in favor of the said taxpayers in the amounts set opposite each of their respective names, viz.:

Block	Lot	To Whom Check Is Drawn	Red. Val.	Rfd. Due	Bill No.
270	29	Peter Kostick 440 Jersey Ave.	$ 500	$ 42.16	2318
278	17B	Pauline Maurer 580 Jersey Ave.	1,000	84.32	2573
610	1A-5A	George Dobbs Van Winkle Ave.	3,500	295.12	7331
673	3B	J. W. Runge & Co. Duffield Ave.	14,400	1,214.21	7849
757	213-214	Arthur O'Keefe 136-38 Webster Ave.	800	67.46	9444
878	155A	Fannie Zerinsky 106 Paterson St.	800	67.46	13171
917	41-42	Joseph Nosal 527-29 Liberty Ave.	500	42.16	14290
926	31-32	Joseph Karol 184 Lincoln St.	300	25.30	14621
927	33A-36A 41-42	Becker's Auto Ex. & Supply Co. Tonnele Ave. & Lincoln St.	600	50.59	14658
1337	6B	Wolf & Baumann, Attorneys for Woodlawn Amusement Co. Jackson Ave.	10,000	843.20	19752
1421	21	Joseph Costello 74 Winfield Ave.	300	25.30	22123

Block	Lot	To Whom Check Is Drawn	Red. Val.	Rfd. Due	Bill No.
1802	1A	Max Lapook 564-66 West Side Ave.	1,100	92.75	27705
1838	10E-11B	Peter Kostick 145-43 De Kalb Ave.	500	42.16	29174
1863	N24	Loew's Theatre & Realty Corp. 54 Journal Square	25,000	2,108.00	29893
1992	1	M. R. Seiden or Wm. H. Holland 643 Ocean Ave.	800	67.46	34165
2017	1-12	Clorox Chemical Co. 77-79 Pacific Ave.	19,500	1,644.24	34972
2017	13-22	Clorox Chemical Co. 75-77 Pacific Ave.	29,400	2,479.01	34973
2077	9	Mary Goceliak 369 Halladay St.	1,000	84.32	36106
765	Pers	Kamp Coat Co., Inc. 120 Sherman Ave.	1,000	84.32	52663
1776	Pers	H. Muehlstein & Co., Inc. 417 Claremont Ave.	20,000	274.15	54821
				$9,633.69	

Charge 1954 R.E. Tax Overpayments:	$9,275.22
Charge 1954 Pers. Tax Overpayments:	358.47
	$9,633.69

On roll call, the foregoing resolution was adopted by the following vote: Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry. Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the Real Estate Taxes have been paid for the various years on the below listed properties, and

WHEREAS, reductions have been granted by the Hudson County Board of Taxation and the Division of Tax Appeals, and

WHEREAS, the taxpayers have presented proof of payment, and

WHEREAS, refunds are due because of overpayment, therefore, be it

RESOLVED, that warrants be ordered drawn by the City Treasurer on the said taxpayers in the amounts set opposite each of their respective names, viz.:

Block	Lot	To Whom Check Is Drawn	Year	Red. Val.	Rfd. Due	Bill No.
1746	18A	Lincom Realty Corp. Communipaw Ave.	1947	$ 732	$ 1.85	26345
			1949	732	37.22	25234
			1950	532	38.95	24896

			1951	532	38.98	24924
			1952	532	40.70	24921
			1953	500	37.25	25075
		Total of check			$194.95	
1746	A2	Lincom Realty Corp. Communipaw Ave.	1947	$2,670	$ 5.67	26346
			1949	1,070	74.86	25235
			1950	1,070	78.33	24897
			1951	1,070	78.40	24925
			1952	1,070	81.86	24922
			1953	1,100	81.94	25076
		Total of check			$401.06	
1746	F2	Lincom Realty Corp. State Highway (cor.)	1952	$2,700	$206.55	
					$802.56	

Charge 1947 R.E. Tax Overpayments:	$ 7.52
Charge 1949 R.E. Tax Overpayments:	112.08
Charge 1950 R.E. Tax Overpayments:	117.28
Charge 1951 R.E. Tax Overpayments:	117.38
Charge 1952 R.E. Tax Overpayments:	329.11
Charge 1953 R.E. Tax Overpayments:	119.19
	$802.56

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the fourth quarter of the 1954 R.E. taxes were paid erroneously on Block 771, Lot 53A, Cambridge Ave., Bill No. 9808, and

WHEREAS, the taxpayer presented proof of payment, and

WHEREAS, the said payment should have been applied against Block 771, Lot 52A, Bill No. 9807 in the amount of $65.90, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Michael Rochford, City Collector, in the amount of $65.90, to be applied to Block 771, Lot 52A, and the interest to be waived due to an error in the City Collector's Office, charging same to the 1954 R.E. Tax Overpayments.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the fourth quarter of the 1954 R.E. Taxes were paid on Block 67, Lot B, 60 Morris Street, Bill No. 196, and

WHEREAS, the fourth quarter was again paid under date of November 19th, 1954, in the amount of $411.90 Principal and $1.53 Interest, totaling $413.43, causing an overpayment, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Carlo Verni in the amount of $413.43 charging 1954 R.E. Tax Overpayments in the sum of $411.90 and the 1954 Interest Account in the amount of $1.53.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, under date of December 3rd, 1954, the 1954 R.E. Taxes were paid erroneously on property known as Block 2082, Lot A8, 84-86 Bishop Street, Bill No. 36171, and

WHEREAS, the taxpayer has presented proof of erroneous payment, and

WHEREAS, said payment on the above described property should be cancelled due to the fact that it was paid in error, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer, in favor of 500 Brunswick Ave. Corp., in the amount of $575.74, charging the 1954 R.E. Tax Overpayments in the amount of $556.51 and the 1954 Interest Account in the sum of $19.23.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, Revised Statutes 40:4-1 provides that each municipality of New Jersey having assessed valuations in excess of $3,000,000.00 shall employ a registered municipal accountant of New Jersey to audit the accounts and financial transactions annually; and

WHEREAS, it is considered expedient and desirable that examination be made annually, wherever practicable, of the accounts and records of all City departments, offices, courts, boards, bureaus and commissions (to the extent deemed advisable by the auditors in view of the adequacy and control of such accounts and records) to verify the Treasurer's, Comptroller's and Collector's accounts and records; THEREFORE BE IT

RESOLVED, that William A. Sternkopf, Jr., a Registered Municipal Accountant of 921 Bergen Avenue, Jersey City, New Jersey, be and he is hereby appointed to examine the accounts and financial transactions of the City of Jersey City, including all City departments, offices, courts, boards, bureaus and commissions for the year 1955, and in connection therewith to submit such comprehensive reports as may be necessary or agreed upon; and BE IT FURTHER

RESOLVED, that compensation for such examination shall be TWELVE THOUSAND DOLLARS ($12,000.00) for the audit of the accounts and records of the Treasurer's, Comptroller's and Collector's offices (exclusive of the examination of the accounts and records there maintained for the Water Department, Bond and Interest Redemption Account, Sinking Fund Commission, Employees' Withholding Tax Account, Employees' Bond Deduction Account, Employees' Hospitalization Deduction Account, Pension Funds, Rent Receivership Bureau, Real Estate Bureau and Comptroller's accounts pertaining to revenue collections chargeable to the Comptroller) together with an amount calculated by applying the said accountants' regular per diem rates to the time necessary to complete the audits of the Water Department, Bond and Interest Redemption Account, Sinking Fund Commission, Employees' Withholding Tax Account, Employees' Bond Deduction Account, Employees' Hospitalization Deduction Account, Pension Funds, Rent Receivership Bureau, Real Estate Bureau, the Comptroller's accounts pertaining to revenue collections chargeable to the Comptroller and all other City departments, offices, courts, boards, bureaus and commissions; and BE IT FURTHER

RESOLVED, that the said accountant shall be compensated at his regular per diem rate applied to the time necessary to perform any other work outside the scope of the regular examinations which may be assigned to the said accountant during 1955; and BE IT FURTHER

RESOLVED, that on presentation of proper claims, the said accountant may be paid on account for any amounts accrued for services rendered to the dates of such claims.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the City of Jersey City has entered into several contracts with the Public Housing and Development Authority in the Department of Conservation and Economic Development of the State of New Jersey relative to the operation and maintenance of the following Emergency Housing Projects:

1. 306 Conversion Units
2. 129 Temporary Barrack Units
3. 90 Arlington Avenue (Garden Type) Units
4. 7 Mitchell Permanent Units
5. 12 North Street Permanent Units;

and,

WHEREAS, the aforesaid contracts require that annual budgets for the above projects be approved by resolution of the Board of Commissioners; now, therefore, be it

RESOLVED, that the following statements of revenues and appropriations shall constitute a budget for the fiscal year ended December 31, 1955, for each of the aforementioned projects; and be it

FURTHER RESOLVED, that certified copies of this resolution be forwarded to the Department of Economic Development of the State of New Jersey and to the Jersey City Housing Authority as agent.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

STATE OF NEW JERSEY

Department of Conservation and Economic Development
Division of Veterans' Services — Bureau of Emergency Housing

BUDGET FOR HOUSING OPERATION
(Revised)

Location: Jersey City, County of Hudson Type: Conversions

Operating Period From January 1, 1955 to December 31, 1955 (incl.)
(3672 months occupancy)**

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1. Anticipated Shelter Rent Income:

	No. of Units	Rooms in Unit	Unit Value per Month	Total for Period	
a.	306	Various	Various	$97,000.00	
b.	....	....	....	....	
c.	....	....	....	....	
d.	....	....	....	....	
2. Totals	306				$97,000.00

ESTIMATED EXPENDITURES

3. Replacements, Materials and Supplies	$ 3,555.00	
4. Maintenance and Repairs:		
a. Painting—Exterior b. Painting—Interior	12,182.40	
c. Heating	5,447.70	
d. Building	7,322.40	
e. Plumbing	5,860.80	
f. Electric	811.80	
g. Range	81.00	
h. Refrigerator	....	
i. Exterminating	1,067.17	
j. Light and Power	2,842.56	
k. Maintenance Labor Wages: Superintendents	13,049.03	
l. Warehouse Expense	302.40	
m. Inventory	432.00	
n. Truck Maintenance and Tools	691.20	
o. Janitorial Supplies	730.80	
5. Total Approved	$54,376.26	
6. Administrative:		
a. Management—5% of No. 2	$ 4,850.00	

	b. Insurance—16.00 per unit	4,896.00	
	c. Provision for Collection Losses and Vacancies (5%)	4,850.00	
	d. 10% Contingency Reserve	....	
	e. Payment in Lieu of Taxes—25% of No. 2	24,250.00	
7.	Total Approved	$38,846.00	
8.	Total Operating Expenditures		93,222.26
9.	Operating Income		$ 3,777.74
10.	Debt Service:		
	a. Interest	....	
	b. Principal	None	
11.	Total Approved		....
12.	*Anticipated Net Income		$ 3,777.74

13. Apportionment of Item 12:

	Capital Invested	Per Cent of Investment	Share of Net Income	
State's Share	$2,238,523.12	93.11%	$ 3,517.45	
Municipal Shares (Exclusive of Land)	168,358.39	6.89%	260.29	
Totals	$2,406,881.51	100%		$ 3,777.74

This Budget has been examined and is hereby approved.

S. GEIGER,
Divisional Chief—Management Section

Dated Approved—12/10/54

Date of Resolution—Jan. 6, 1955

JAMES A. TUMULTY, JR.,
Municipal Clerk

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* Audit cost to be deducted.

** Lesser number of months of occupcany than shown above to be pro rated according to budget figures.

STATE OF NEW JERSEY

Department of Conservation and Economic Development
Division of Veterans' Services — Bureau of Emergency Housing

BUDGET FOR HOUSING OPERATION
(Revised)

Location: Jersey City, County of Hudson — Type: Temporary

Operating Period from January 1, 1955 to December 31, 1955
(1548 months occupancy)**

1. Anticipated Shelter Rent Income:

	No. of Units	Rooms in Unit	Unit Value per Month	Total for Period	
a.	48 Barracks	....	$30.00	$17,280.00	
b.	55 Portsmouth	....	30.00	19,800.00	
c.	26 Johnson	....	30.00	9,360.00	
d.	....	....	....	....	
2. Totals	129				$46,440.00

ESTIMATED EXPENDITURES

3. Replacements, Materials and Supplies @ 12.00 Per Unit	$ 1,548.00	
4. Maintenance and Repairs:		
a. Painting—Exterior	1,740.00	
b. Painting—Interior		
c. Heating	1,305.00	
d. Building	2,100.00	
e. Plumbing	2,350.00	
f. Electric	175.00	
g. Range	75.00	
h. Refrigerator	25.00	
i. Exterminating	400.00	
j. Light and Power	....	
k. Maintenance Labor Wages	....	
l. Warehouse Expense	120.00	
m. Inventory	400.00	
n. Truck Maintenance and Tools	300.00	
o. Other	....	
5. Total Approved	$10,538.00	
6. Administrative:		
a. Management—5% of No. 2	$ 2,322.00	
b. Insurance—16.00 per unit	2,064.00	
c. Provision for Collection Losses and Vacancies (5%)	2,322.00	
d. 10% Contingency Reserve	4,644.00	
e. Payment in Lieu of Taxes—25% of No. 2	11,610.00	
7. Total Approved	$22,962.00	
8. Total Operating Expenditures		33,500.00
9. Operating Income		$12,940.00

10. Debt Service:		
a. Interest	....	
b. Principal	None	
11. Total Approved		....
12. *Anticipated Net Income		$12,940.00

13. Apportionment of Item 12:

	Capital Invested	Per Cent of Investment	Share of Net Income	
State's Share	$802,674.56	80.90%	$10,468.46	
Municipal Share (Exclusive of Land)	189,424.69	19.10%	2,471.54	
Totals	$992,099.25	100%		$12,940.00

This Budget has been examined and is hereby approved.

S. GEIGER,
Divisional Chief—Management Section

Dated Approved—12/10/54

Date of Resolution—Jan. 6, 1955

JAMES A. TUMULTY, JR.,
Municipal Clerk

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* Audit cost to be deducted.

** Lesser number of months of occupcany than shown above to be pro rated according to budget figures.

STATE OF NEW JERSEY

Department of Conservation and Economic Development
Division of Veterans' Services — Bureau of Emergency Housing

BUDGET FOR HOUSING OPERATION
(Revised)

Location: Jersey City, County of Hudson Type: Permanent AA

Operating Period from January 1, 1955 to December 31, 1955
(1080 months occupancy)**

1. Anticipated Shelter Rent Income:

	No. of Units	Rooms in Unit	Unit Value per Month	Total for Period	
a.	12	....	$45.00	$ 6,480.00	
b.	42	....	46.00	23,184.00	
c.	36	....	47.00	20,304.00	
d.	Antic. Income from washing machines			240.00	
2. Totals	90				$50,208.00

ESTIMATED EXPENDITURES

3. Replacements, Materials and Supplies @ 12.00 Per Unit	$ 1,080.00	
4. Maintenance and Repairs:		
a. Painting—Exterior	2,000.00	
b. Painting—Interior	2,160.00	
c. Heating	400.00	
d. Building	1,800.00	
e. Plumbing	400.00	
f. Electric	300.00	
g. Range	60.00	
h. Refrigerator	20.00	
i. Exterminating	270.00	
j. Light and Power	1,320.00	
k. Maintenance Labor Wages: (1) Superintend't	3,894.00	
(2) Helper	3,475.00	
(3) Helper	2,925.00	
l. Warehouse Expense	150.00	
m. Inventory	250.00	
n. Janitorial Supplies	150.00	
o. Truck Maintenance	180.00	
5. Total Approved	$20,834.00	
6. Administrative:		
a. Management—5%	$ 2,498.40	
b. Insurance—$16.00 per unit	1,440.00	
c. Provision for Collection Losses and Vacancies (5%)	2,498.40	
d. Contingency Reserve	1,022.50	
e. Payment in Lieu of Taxes—25%	12,492.00	
7. Total Approved	$19,951.30	
8. Total Operating Expenditures		40,785.30
9. Operating Income		$ 9,422.70
10. Debt Service:		
a. Interest	....	
b. Principal	None	
11. Total Approved		None
12. *Anticipated Net Income		$ 9,422.70

13. Apportionment of Item 12:

	Capital Invested	Per Cent of Investment	Share of Net Income	
State's Share	$ 505,707.55	47.85%	$4,508.76	
Municipal Share (Exclusive of Land)	551,099.72	52.15%	4,913.94	
Totals	$1,056,807.27	100%		$ 9,422.70

This Budget has been examined and is hereby approved.

S. GEIGER,
Divisional Chief—Management Section

Dated Approved—12/10/54

Date of Resolution—Jan. 6, 1955

JAMES A. TUMULTY, JR.,
Municipal Clerk

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* Audit cost to be deducted.

** Lesser number of months of occupcany than shown above to be pro rated according to budget figures.

STATE OF NEW JERSEY

Department of Conservation and Economic Development
Division of Veterans' Services — Bureau of Emergency Housing

BUDGET FOR HOUSING OPERATION
(Revised)

Location: Jersey City, County of Hudson Type: Perm. (Mitchell)

Operating Period from January 1, 1955 to December 31, 1955
(84 months occupancy)**

1. Anticipated Shelter Rent Income:

	No. of Units	Rooms in Unit	Unit Value per Month	Total for Period	
a.	7	....	$40.00	$3,360.00	
b.	....	....	....	....	
c.	....	....	....	....	
d.	....	....	....	....	
2. Totals	7				$3,360.00

ESTIMATED EXPENDITURES

3. Replacements, Materials and Supplies @ 12.00 Per Unit .... $ 84.00

4.	Maintenance and Repairs:		
	a. Painting—Exterior b. Painting—Interior	217.00	
	c. Heating	49.00	
	d. Building	105.00	
	e. Plumbing	70.00	
	f. Electric	21.00	
	g. Range	21.00	
	h. Refrigerator	10.50	
	i. Exterminating	21.00	
	j. Light and Power		
	k. Maintenance Labor Wages		
	l. Warehouse Expense	7.50	
	m. Truck Maintenance and Tools	9.00	
	n. Inventory	22.50	
	o. Other		
5.	Total Approved	$ 637.50	
6.	Administrative:		
	a. Management—5% of No. 2	$ 168.00	
	b. Insurance—16.00 per unit	112.00	
	c. Provision for Collection Losses and Vacancies (5%)	168.00	
	d. 10% Contingency Reserve—None		
	e. Payment in Lieu of Taxes—25% of No. 2	840.00	
7.	Total Approved	$1,288.00	
8.	Total Operating Expenditures		1,925.50
9.	Operating Income		$1,434.50
10.	Debt Service:		
	a. Interest		
	b. Principal	None	
11.	Total Approved		
12.	*Anticipated Net Income		$1,434.50

13. Apportionment of Item 12:

	Capital Invested	Per Cent of Investment	Share of Net Income	
State's Share	$280,000.00	72.43%	$1,039.01	
Municipal Share (Exclusive of Land)	106,561.95	27.57%	395.49	
Totals	$386,561.95	100%		$1,434.50

This Budget has been examined and is hereby approved.

S. GEIGER,
Divisional Chief—Management Section

Dated Approved—12/10/54

Date of Resolution—Jan. 6, 1955

JAMES A. TUMULTY, JR.,
Municipal Clerk

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* Audit cost to be deducted.

** Lesser number of months of occupcany than shown above to be pro rated according to budget figures.

STATE OF NEW JERSEY

Department of Conservation and Economic Development
Division of Veterans' Services — Bureau of Emergency Housing

BUDGET FOR HOUSING OPERATION
(Revised)

Location: Jersey City, County of Hudson Type: Permanent—N. S.

Operating Period from January 1, 1955 to December 31, 1955
(144 months occupancy)**

1. Anticipated Shelter Rent Income:

	No. of Units	Rooms in Unit	Unit Value per Month	Total for Period
a.	6	4	$44.50	$3,204.00
b.	2	4	45.50	1,092.00
c.	4	4	46.50	2,232.00
d.	.....	......	....	....

2. Totals 12 $6,528.00

ESTIMATED EXPENDITURES

3. Replacements, Materials and Supplies @ 12.00 Per Unit	$ 144.00
4. Maintenance and Repairs:	
a. Painting—Exterior b. Painting—Interior	372.00
c. Heating	160.00
d. Building	186.00
e. Plumbing	72.00
f. Electric	24.00
g. Range	12.00
h. Refrigerator	12.00
i. Exterminating	45.00
j. Light and Power	150.00
k. Maintenance Labor Wages: Superintendent	660.00

	l. Warehouse Expense	24.00	
	m. Inventory	60.00	
	n. Truck Maintenance	50.00	
	o. Other—Janitorial Supplies	24.00	
5.	Total Approved	$1,995.00	
6.	Administrative:		
	a. Management—5% of No. 2	$ 326.40	
	b. Insurance—$20.00 per unit	240.00	
	c. Provision for Collection Losses and Vacancies (5%)	326.40	
	d. Contingency Reserve	163.81	
	e. Payment in Lieu of Taxes—25% of No. 2	1,632.00	
7.	Total Approved	$2,688.61	
8.	Total Operating Expenditures		4,683.61
9.	Operating Income		$1,844.39
10.	Debt Service:		
	a. Interest	....	
	b. Principal	None	
11.	Total Approved		....
12.	*Anticipated Net Income		$1,844.39

13. Apportionment of Item 12:

	Capital Invested	Per Cent of Investment	Share of Net Income	
State's Share	$ 67,552.19	50.91%	$ 938.98	
Municipal Share (Exclusive of Land)	65,132.01	49.09%	905.41	
Totals	$132,684.20	100%		$1,844.39

This Budget has been examined and is hereby approved.

S. GEIGER,
Divisional Chief—Management Section

Dated Approved—12/10/54

Date of Resolution—Jan. 6, 1955

JAMES A. TUMULTY, JR.,
Municipal Clerk

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* Audit cost to be deducted.

** Lesser number of months of occupcany than shown above to be pro rated according to budget figures.

By COMMISSIONER SPENCE:

WHEREAS, the City of Jersey City has acquired title to certain "Federal Barracks" which were previously operated under Title V of the "Veterans Program" of the Federal Government, and

WHEREAS, the Housing Authority of the City of Jersey City has been appointed as Agent to Administer and operate said barracks for the City; and

WHEREAS, it is deemed necesary in the interest of efficiency and economy to operate said barracks on a budgetary plan; now, therefore be it

RESOLVED, that the following statement of revenues and appropriations shall constitute a budget for such barracks for the fiscal year ended December 31st, 1955, and be it

FURTHER RESOLVED, that copy of the budget so constituted be forwarded to the Jersey City Housing Authority forthwith.

CITY BARRACKS

BUDGET FOR HOUSING OPERATION

FOR THE YEAR ENDING DECEMBER 31, 1955

REVENUES

1. Estimated Rent Income (205 Units)	
10 at $28.00	$ 3,360.00
195 at $30.00	70,200.00
	$73,560.00

APPROPRIATIONS

2. Administration	
(a) Central Office Salaries	$15,000.00
(b) Project Office Salaries	5,000.00
(c) Collection and Legal Expenses	1,300.00
(d) Audit Fees	1,500.00
(e) Other Expenses	3,500.00
Total	$26,300.00
3. Operating Services	
(a) Other Expenses—Exterminating	$ 800.00
4. Utilities—Water Rents	
(a) Water Rents	$ 2,600.00
5. Repairs, Maintenance and Replacements	
(a) Salaries and Wages	$20,000.00
(b) Other Expenses	7,000.00
(c) Painting and Decorating	4,000.00

(d) Inventory	500.00	
Total	$31,500.00	
6. Capital Outlay	$ 3,500.00	
7. Insurance	$ 3,500.00	
8. Total Appropriations		$68,200.00
9. Estimated Net Income		$ 5,360.00

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the City of Jersey City is in possession of approximately twenty (20) tons of unused, discarded railroad steel rails located at various points in Block 2154, Plot 22J, south (foot of Phillips Street, Jersey City, New Jersey); which said property may be sold at public auction; now, therefore, be it

RESOLVED, that the City Clerk be, and he is hereby authorized to conduct a public auction sale of the aforesaid property at a time and place to be determined by him and to arrange for publication of said sale and such other details as may be necessary to the conduct thereof; and be it

FURTHER RESOLVED, that the Board of Commissioners reserves the right to reject any and all bids made for said property.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that the Comptroller be, and he is hereby authorized and directed to make the following 1954 Budgetary Appropriation transfers, viz.:

— FROM —		— TO —	
Account No.	Amount	Account No.	Amount
10	$ 5,000.00	38	$ 5,000.00
202	450.00	225	450.00
202	4,000.00	238	4,000.00
206	2,500.00	238	2,500.00
237	1,000.00	238	1,000.00
284	4,000.00	282	4,000.00
511	5,000.00	526	5,000.00
601	10,000.00	616	10,000.00
766	20,000.00	781	20,000.00

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, on the 16th day of March, 1954, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, notice of said public sale was duly published as required by law;

And WHEREAS, in said resolution the following property, among others was offered for sale at the following minimum sale price:

Block	Lot	Location	Minimum Price
903	8; 9; 10; 11; 12; 13; 14	Terrace Ave. & Leonard St.	$300.00

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on April 5, 1954, at 10 A.M. o'clock local time;

And WHEREAS, George Cosman, c/o James Carney, 15 Exchange Place, Jersey City, N. J., purchased at said sale the aforementioned property for cash in the sum of Three Hundred Dollars ($300.00);

And WHEREAS, the aforesaid purchaser has not performed the conditions agreed upon at the time of the sale;

Now, BE IT RESOLVED, that the deposit of $60.00 is hereby forfeited and the sale voided.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, on the 6th day of April, 1948, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the higher bidder, in accordance with the provisions of section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, notice of said public sale was duly published as required by law;

And WHEREAS, in said resolution the following property, among others, was offered for sale at the following minimum sale price:

Block	Lot	Location	Minimum Price
2134½	B Gore	Bright Street	$100.00

And WHEREAS, in pursuance to said resolution, such public sale was

had at the Assembly Chamber, City Hall, Jersey City, N. J., on April 19, 1948, at 10 A.M. local time;

And WHEREAS, Frank Dalessio, 235 Bright Street, Jersey City, N. J., purchased at said sale the aforementioned property for cash in the sum of One Hundred Dollars ($100.00);

And WHEREAS, one of the conditions of this sale provided that the property could not be owned or used by a tax exempt institution or anyone in its behalf for a period of ten (10) years from May 19, 1948, which is the date of the delivery of the deed to the aforesaid purchaser by the City of Jersey City, and that in the event this condition or use of land was violated, then the title to said property would revert to the said City of Jersey City with all of the rights of ownership and possession and the said City of Jersey City could pursue such other remedies as it might have in law or equity;

And WHEREAS, a contract for the sale of the above described property has been executed between the aforesaid purchaser, Frank Dalessio, as seller, and the New Jersey Turnpike Authority, a body corporate and politic of the State of New Jersey, as purchaser;

And WHEREAS, the said New Jersey Turnpike Authority has been created pursuant to Statute (Chapter 454, Public Laws of 1948, R.S. 27:23-1, et seq.) for the public purpose of constructing, maintaining, repairing and operating turnpike projects, as defined in R.S. 27:23-4;

And WHEREAS, the area in which the above described property is situated has been determined and declared to be within one of the projects of said New Jersey Turnpike Authority;

And WHEREAS, Chapter 454, Laws of 1948, R.S. 27:23-5i, provides that:

> ". . . to acquire, hold and dispose of real and personal property in the exercise of its powers and the practice of its duties under this Act."

And WHEREAS, in order for said New Jersey Turnpike Authority to have a valid and marketable title to the above described property, after acquiring all of the right, title and interest therein of Frank Dalessio and Ruth Dalessio, his wife, it will be necessary for the said City of Jersey City to convey to the said New Jersey Turnpike Authority all of its right, title and interest in said premises, and in particular, its right of reversion, as set out in the covenant and condition contained in deed from the said City of Jersey City to said Frank Dalessio, dated May 19, 1948, and duly recorded in the Hudson County Register's Office of New Jersey in Liber 2314 of Deeds for said County, page 377, etc.

And WHEREAS, it is to the best interest of the said City of Jersey City that every assistance be given to the said New Jersey Turnpike Authority to proceed with and develop its proposed project in which the above property is situated;

Now, therefore, BE IT RESOLVED, that the aforesaid reverter clause, covenant and condition be and the same is hereby eliminated after said New Jersey Turnpike Authority acquires all of the right, title and interest of the said Frank Dalessio and Ruth Dalessio, his wife, in said property;

And BE IT FURTHER RESOLVED, that the Title Foreclosure and Rent Receivership Bureau of the said City of Jersey City be and it is hereby authorized to prepare and have duly executed a quit-claim deed in conformance herewith after the said New Jersey Turnpike Authority acquires all of the right, title and interest of the said Frank Dalessio and Ruth Dalessio, his wife, in said property.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the Meseck Towing Lines, Inc., of 1 Broadway, New York City, New York, is indebted to the City of Jersey City for balance of 1943 personal taxes for goods and chattels located in Block 4-5, amounting to $2,298.53; and

WHEREAS, the said Meseck Towing Lines, Inc., is further indebted to the City of Jersey City for a balance of 1950 personal taxes on goods and chattels located in Block 60 in the sum of $557.20, which taxes are based on a New Jersey State Board of Taxation judgment reducing the amount of taxes assessed by the City of Jersey City in the sum of $240,000.00 to $10,000.00; and

WHEREAS, the said Meseck Towing Lines, Inc., is further indebted to the City of Jersey City for a balance of 1951 personal taxes on property located in Block 60 in the sum of $17,584.80 based on a $240,000.00 assessment which assessment was not appealed by the said Meseck Towing Company because it was of the opinion that the appeal for 1950 in which it was successful should have automatically reduced the assessment of 1951 to the amount set by the New Jersey State Board of Taxation for the year 1950 to $10,000.00 there being no change in its personal property; and

WHEREAS, the said Meseck Towing Lines, Inc., is further indebted to the City of Jersey City for a balance of 1952 personal taxes in the sum of $765.00; 1953 personal taxes in the sum of $744.90; and 1954 personal taxes in the sum of $843.20; all said personal property located in Block 60; and

WHEREAS, all the goods and chattels of the said Meseck Towing Lines, Inc., were removed from the jurisdiction of the Jersey City Collector of Taxes and were sold by the said Meseck Towing Lines, Inc., to the Moran Towing and Transportation, Inc.; and

WHEREAS, the Meseck Towing Lines, Inc., now offer the Tax Collector of Jersey City, the sum of $5,941.53 in full settlement for all taxes due on its personalty up to December 31, 1954, which said $5,941.53 is the amount due to the City of Jersey City in principal for the years 1943, 1950, 1952, 1953 and 1954 and for the year 1951, reduced from the valuation of $240,000.00 to $10,000.00 in principal amounting to $732.70.

NOW, THEREFORE, BE IT RESOLVED, that the Collector of Taxes of the City of Jersey City, be and he hereby is authorized to accept from the Meseck Towing Lines, Inc., the aforesaid sum of $5,941.53 in full settlement of all personal taxes due from said Meseck Towing Lines, Inc., for the years 1943, 1950, 1951, 1952, 1953 and 1954, thereby charging the year 1951 with the amount of $8,052.51.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, heretofore Taxi Permit No. 41 was issued to Herman Kell, of 38A Gautier Avenue, Jersey City, New Jersey, to operate said permit as the Junction Taxi out of the hackstand at Grand Street and Communipaw Avenue, Jersey City, New Jersey, and

WHEREAS application was made to transfer said taxi permit to Peter Trusio, of 76 Clifton Place, Jersey City, New Jersey, and John DiBartolomeo, of 411 Union Street, Jersey City, New Jersey, and to grant them permission to operate said permit as the Junction Taxi out of the hackstand at Grand Street and Communipaw Avenue, Jersey City, New Jersey, and

WHEREAS, it is recommended that said transfer and permission be granted,

NOW, THEREFORE, BE IT RESOLVED, that Taxi Permit No. 41 be transferred to Peter Trusio, of 76 Clifton Place, Jersey City, New Jersey, and John DiBartolomeo, of 411 Union Street, Jersey City, New Jersey, and that they be permitted to operate said Taxi Permit as the Junction Taxi out of the hackstand at Grand Street and Communipaw Avenue, Jersey City, New Jersey.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the City of Jersey City is the titled owner of, has directed its City Collector to take possession of, or has caused the appointment of the latter as Receiver of the property or properties hereinafter referred to, and

WHEREAS, said City has appointed licensed brokers for management and collection of rents thereof, under direction of said City Collector; therefore, be it

RESOLVED, that the appointment of the below designated agents, for any of the purposes aforesaid, be, and the same is, hereby cancelled with respect to the property indicated:

Ctf.	Agent	Property	Block	Lot
TTL-12940	Henry Klie	476 Grove Street	214	P
TTL-12941	Henry Klie	478 Grove Street	214	R
TTD-3888	Morton Brown	169 Provost Street	181	3-A
TTD-6958	Taylor Realty Co.	Grant Avenue	1985	Inside A-1
TTD-10033	John Craven Son Co.	180 — 13th Street	221	14
TTD-12001	John Craven Son Co.	262-264 — 15th St.	328	A

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the below listed persons have made application for bus driver licenses, pursuant to and in conformity with the requirements of the ordinance governing such application, and

WHEREAS, the Director of the Department of Revenue and Finance recommends the issuance of such licenses, conditioned, however, upon his receipt of the prescribed reports of investigation of each said applicant by the Federal Bureau of Investigation and by the police departments of the State of New Jersey and the City of Jersey City; and

WHEREAS, said Director further recommends that each license when issued, be validated for a period of thirty (30) days only and further recommends that any and all licenses thereafter issued as permanent licenses, be validated for a period of one (1) year from date of issue, now, therefore, be it

RESOLVED, that the recommendations of the Director of the Department of Revenue and Finance respecting the foregoing, be and the same are hereby, adopted:

Applicant	Address
Mario John DeSalvo	367 Second St., Jersey City, N. J.
James J. Hughes	218 Duncan Ave., Jersey City, N. J.
Sanford Kastenbaum	5 Wade St., Jersey City, N. J.
Peter J. Osnato	260 Clendenny Ave., Jersey City, N. J.
Thomas Martin O'Keefe	243 Sixteenth St., Jersey City, N. J.
Bert C. Stubaus	209 Winfield Ave., Jersey City, N. J.
Walter Forest Schmitt	11 Fleet St., Jersey City, N. J.
Neil J. Andrade	362 Avenue C, Bayonne, N. J.
Phillip B. Tondi	20 West 53rd St., Bayonne, N. J.
Gus Zelder	40 No. 43rd St., Irvington, N. J.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, it will be necessary to award contracts, incur commitments and make payments for the year 1955 prior to the adoption of the budget for the fiscal year 1955, and

WHEREAS, R.S. 40:2-12 provides for the making of temporary appropriations, the total of which may not exceed one-quarter of the previous year's total budget, excluding debt service and poor relief, and,

WHEREAS, the total of the annexed temporary budget appropriations amounting to $8,300,850.00 does not exceed one-quarter of the total 1954 budgetary appropriations, exclusive of debt service and poor relief, viz., $8,638,290.86; now, therefore, be it

RESOLVED, by the Board of Commissioners of the City of Jersey City that the amounts shown on the attached temporary budget totaling $8,300,850.00 are hereby appropriated to provide for the purposes mentioned for the period between the beginning of the fiscal year 1955 and the date of the adoption of the budget for the said fiscal year; and be it further

RESOLVED, that the amounts required by statute for the payment of 1955 County taxes, which are not included in this temporary budget, shall be paid as and when due; and be it further

RESOLVED, that the dedicated revenues per R.S. 40:2-18.1 for the period between the beginning of the fiscal year 1955 and the date of the adoption of the budget for said fiscal year are hereby appropriated for the purposes to which said revenues are dedicated by the said statute or other legal requirement.

APPROPRIATIONS

GENERAL APPROPRIATIONS

Operations

DEPARTMENT OF PUBLIC AFFAIRS

EXECUTIVE OFFICE

Salaries and Wages:	
Mayor	$ 3,000.00
Deputy Mayor	2,000.00
Secretary, Clerks and Other Employees	15,400.00
Other Expenses	7,500.00

JERSEY CITY MEDICAL CENTER

Salaries and Wages:	
Administrative:	
Hospital Director and Other Employees	133,000.00
Professional Care of Patients:	
Nurses and Other Employes	727,000.00
Ambulance Corps:	
Ambulance Drivers and Other Employees	16,700.00
Housekeeping:	
Maintenance Superintendent and Other Employees	272,000.00
Kitchen:	
Chef and Other Employees	136,000.00
Laundry:	
Laundry Supervisor and Other Employees	94,500.00
Power House:	
Supervising Engineer and Other Employees	18,500.00
Other Expenses:	
Administrative:	
Stationery, Printing, Office Supplies and Expenses	80,000.00
Professional Care of Patients:	
Medical and Surgical Supplies and Expenses	175,000.00
Housekeeping:	
Housekeeping, Kitchen, Dry Goods and Laundry Supplies and Expenses	50,000.00
Dietary:	
Foods, Inspection Costs and Expenses	275,000.00
General Maintenance and Plant Operations:	
Heat, Light and Power, Maintenance and Repairs, Supplies and Expenses, Motor Service Supplies and Expenses	350,000.00

DEPARTMENT OF PUBLIC AFFAIRS (Continued)

HEALTH BUREAU	
SANITARY DIVISION	
Salaries and Wages:	
Health Officer, Inspectors and Other Employees	47,000.00
Other Expenses	5,000.00
AIR POLLUTION DIVISION	
Salaries and Wages	4,000.00
Other Expenses	100.00
MEDICAL DIVISION	
Salaries and Wages:	
Chief of Division, Public Health Physicians and Nurses and Other Employees	105,000.00
Other Expenses	10,000.00
BUREAU OF MUNICIPAL RELIEF	
Salaries and Wages:	
Director of Welfare, Investigators and Other Employees	39,500.00
Other Expenses:	
Mandatory Contributions for Direct Relief	200,000.00
Printing, Stationery and Other Office Expense	8,000.00
BUILDING INSPECTION BUREAU	
Salaries and Wages:	
Superintendent, Inspectors and Other Employees	17,800.00
Other Expenses:	
Printing, Stationery and Incidentals	2,000.00
Demolition of Buildings	2,500.00
BOARD OF ADJUSTMENT	
Salaries and Wages:	
Secretary and Clerk	2,400.00
Other Expenses	750.00
JERSEY CITY DEFENSE COUNCIL	
Salaries and Wages	1,125.00
Other Expenses	4,000.00
CITY CLERK'S OFFICE	
Salaries and Wages:	
City Clerk	2,625.00
Assistant Municipal Clerk and Other Employees	28,000.00
Primary and General Elections	1,500.00
Other Expenses:	
Printing, Stationery and Other Miscellaneous Supplies	10,000.00
Primary and General Election Expenses	3,000.00
Advertising Ordinances—Board of Commissioners and Signs and Alterations	1,000.00
MAINTENANCE OF FREE PUBLIC LIBRARY (R.S. 40:54-8)	155,000.00
TOTAL—DEPARTMENT OF PUBLIC AFFAIRS	$3,005,900.00

DEPARTMENT OF REVENUE AND FINANCE

EXECUTIVE OFFICE	
Salaries and Wages:	
Director	$ 2,825.00
Deputy Director	2,000.00
Secretary, Clerk and Other Employees	10,000.00
Other Expenses	10,000.00
CITY COLLECTOR'S OFFICE	
Salaries and Wages:	
City Collector	1,625.00
Assistant Tax Collector and Other Employees	35,000.00
Other Expenses:	
Cost of Tax Billing and Collection	3,000.00
Cost of Levying and Collecting Personal Taxes	500.00
Cost of Tax Sale	1,000.00
Rehabilitation of Acquired Properties	1,000.00
Miscellaneous Expense	4,000.00
JERSEY CITY TITLE FORECLOSURE AND RENT RECEIVERSHIP BUREAU	
Salaries and Wages:	
Real Estate Manager and Other Employees	20,000.00
Other Expenses:	
Miscellaneous Expenses	2,500.00
Cost of Foreclosure of Tax Title Liens	10,000.00
BUREAU OF TAX ASSESSMENTS	
Salaries and Wages:	
Board of Tax Assessors	12,500.00
Secretary, Executive Clerk and Other Employees	23,000.00
Other Expenses:	
Real Estate and Personal Property Appraisal	14,000.00
Miscellaneous Expenses	4,000.00
CITY COMPTROLLER'S OFFICE	
Salaries and Wages:	
City Comptroller and Other Employees	30,000.00
Other Expenses	6,000.00
CITY TREASURER'S OFFICE	
Salaries and Wages:	
Assistant Treasurer and Other Employees	9,000.00
Other Expenses	1,200.00
DEPARTMENT OF CENTRAL PURCHASE	
Salaries and Wages:	
Director of Purchases	2,000.00
Purchasing Assistants and Other Employees	7,500.00
Other Expenses	2,750.00

DEPARTMENT OF REVENUE AND FINANCE (Continued)

LAW DEPARTMENT	
Salaries and Wages:	
Corporation Counsel	3,750.00
Assistants to Corporation Counsel	27,100.00
Clerks and Other Employees	8,800.00
Other Expenses:	
Tax Litigation, Code and Other Legal Expenses	15,000.00
Miscellaneous Expenses	2,500.00
BOARD OF TRANSPORTATION	
Salaries and Wages:	
Commissioner of Transportation and Other Employees	10,800.00
Other Expenses	750.00
SINKING FUND COMMISSION	
Salaries and Wages:	
Secretary	375.00
MUNICIPAL EMPLOYEES' PENSION FUND	
Salaries and Wages:	
Retirement Fund Supervisor and Other Employees	3,400.00
Secretary	375.00
Other Expenses	2,000.00
BUREAU OF PLANNING, REDEVELOPMENT, HOUSING AND PARKING AUTHORITIES	
Salaries and Wages:	
Senior Housing Interviewers and Other Employees	10,900.00
Other Expenses	3,500.00
ZONING COMMISSION	
Other Expenses	500.00
SUB-TOTAL FOR OFFICES AND BUREAUS OF DEPARTMENT OF REVENUE AND FINANCE	$ 305,150.00
MISCELLANEOUS ITEMS (City at Large)	
Other Expenses:	
Jersey City Municipal Pension Commission	$ 170,000.00
Municipal Publicity and Advertising	10,000.00
Pensioned Employees (R.S. 43:4-1 to 5; 43:12-1)	5,200.00
Celebration of Public Events, Anniversaries and Holidays (R.S. 40:48-5.4)	1,000.00
County Rent Control Agency—Apportionment of Cost (R.S. 2A:42-44)	18,500.00
Larner Probe—Court Directed Payment	49,250.00
SUB-TOTAL FOR MISCELLANEOUS ITEMS (City at Large)	$ 253,950.00
TOTAL—DEPT. OF REVENUE AND FINANCE	$ 559,100.00

DEPARTMENT OF PUBLIC WORKS

EXECUTIVE OFFICE	
Salaries and Wages:	
Director	$ 2,825.00
Deputy Director	2,000.00
Secretary, Clerk and Other Employees	18,300.00
Other Expenses	2,500.00
BUREAU OF COMPLAINTS	
Salaries and Wages:	
Senior Investigators and Other Employees	11,900.00
BUREAU OF STREET LIGHTING	
Salaries and Wages:	
Inspectors	2,575.00
Other Expenses:	
Municipal Street Lighting (Contract)	80,000.00
Printing, Stationery and Supplies	500.00
ENGINEERING BUREAU	
Salaries and Wages:	
Chief Engineer and Other Employees	24,250.00
Other Expenses	750.00
JERSEY CITY INCINERATOR AUTHORITY	
Administrative Expenses	10,000.00
Removal of Ashes and Garbage	240,000.00
Amortization and Interest—Equipment Notes	81,000.00
BUREAU OF HEALTH AND SANITATION	
Salaries and Wages:	
Chief Sanitation Inspector and Other Employees	8,600.00
BUREAU OF CLEANING SEWERS AND BASINS	
Salaries and Wages:	
Supervisor and Other Employees	41,000.00
Other Expenses	1,000.00
STREET CLEANING BUREAU	
Salaries and Wages:	
Supervisor and Other Employees	166,000.00
Snow Removal	10,000.00
Other Expenses:	
Repairs and Other Miscellaneous Expenses	4,000.00
Snow Removal	10,000.00
BUREAU OF STREET AND SEWER REPAIRS	
Salaries and Wages:	
Superintendent and Other Employees	93,800.00
Other Expenses:	
Materials and Supplies	6,000.00

DEPARTMENT OF PUBLIC WORKS (Continued)

Repairs to Asphalt Streets	5,000.00
BUREAU OF STREET PERMITS	
Salaries and Wages:	
Permit Clerks and Other Employees	2,450.00
Other Expenses	250.00
BUREAU OF MOTOR VEHICLES	
Salaries and Wages:	
Commissioner of Motor Vehicles and Other Employees	7,250.00
Other Expenses:	
Miscellaneous Expenses	20,000.00
Purchase of Automotive Equipment	70,000.00
TOTAL—DEPARTMENT OF PUBLIC WORKS	$ 921,950.00

DEPARTMENT OF PUBLIC SAFETY

EXECUTIVE OFFICE	
Salaries and Wages:	
Director	$ 2,825.00
Deputy Director	2,000.00
Secretary and Clerks	4,800.00
Other Expenses	1,000.00
POLICE DEPARTMENT	
Salaries and Wages:	
Chief of Police and Detectives	14,075.00
Inspectors, Captains, Lieutenants, Detectives, Patrolmen and Other Employees	1,168,000.00
Other Expenses:	
Fuel, Light and Other Miscellaneous Items of Maintenance	85,000.00
Special Investigations	3,000.00
MUNICIPAL COURTS	
Salaries and Wages:	
Magistrate	6,000.00
Court Clerks and Other Employees	11,500.00
Other Expenses	3,000.00
BUREAU OF WEIGHTS AND MEASURES	
Salaries and Wages:	
Superintendent and Assistants	11,500.00
Other Expenses	250.00
BOARD OF ALCOHOLIC BEVERAGE CONTROL	
Salaries and Wages:	
Secretary and Clerk	2,400.00

DEPARTMENT OF PUBLIC SAFETY (Continued)

Other Expenses:	
Printing, Stationery and Miscellaneous Expenses	500.00
Refund of Beverage Licenses	250.00
FIRE DEPARTMENT	
Salaries and Wages:	
Commissioner, Chief of Fire Department and Deputies	10,500.00
Battalion Chiefs, Fire Captains and Other Employees	723,000.00
Other Expenses:	
Fuel, Light and Other Miscellaneous Items of Maintenance	35,000.00
PENSION CONTRIBUTIONS	
Payments to Widows and Dependents of Deceased Members of Police and Fire Depts. (R.S. 43:12-26 and 43:12-47)	2,750.00
Contribution to Consolidated Police and Firemen's Pension Commission	650,000.00
TOTAL—DEPARTMENT OF PUBLIC SAFETY	$2,737,350.00

DEPARTMENT OF PARKS AND PUBLIC PROPERTY

EXECUTIVE OFFICE	
Salaries and Wages:	
Director	$ 2,825.00
Deputy Director	2,000.00
Secretary and Other Employees	4,850.00
Other Expenses	2,000.00
BUREAU OF PUBLIC BATHS	
Salaries and Wages:	
Stationary Firemen and Other Employees	9,050.00
Other Expenses	4,000.00
THE PARKS AND SHADE TREE BUREAU (Horticultural, Maintenance, Custodial and Labor Activities)	
Salaries and Wages:	
Municipal Forester, Tree Trimmers, Laborers and Other Employees	135,000.00
Other Expenses:	
Materials and Supplies—Maintenance	50,000.00
Veterans' Memorial Bronze Tablets	250.00
THE BUREAU OF PLAYGROUNDS, INCLUDING MUNICIPAL SWIMMING POOLS (Recreational, Maintenance and Labor Activities)	
Salaries and Wages:	
Recreation Superintendent and Other Employees	104,000.00
Other Expenses	10,000.00

DEPARTMENT OF PARKS AND PUBLIC PROPERTY (Continued)

BUREAU OF ROOSEVELT STADIUM AND RECREATION CENTER (Horticultural, Maintenance, Cutsodial and Labor Activities)	
Salaries and Wages:	
Stadium Superintendent and Other Employees	20,800.00
Other Expenses	20,000.00
CITY HALL BUILDING BUREAU	
Salaries and Wages:	
Superintendent and Other Employees	45,000.00
Other Expenses	30,000.00
BUREAU OF PUBLIC BUILDINGS	
Salaries and Wages:	
Foremen, Repairmen and Other Employees	65,000.00
Other Expenses:	
Materials and Supplies—Maintenance	30,000.00
Insurance	12,000.00
BUREAU OF PARK POLICE	
Salaries and Wages:	
Park Police Chief and Other Employees	54,000.00
Other Expenses	1,500.00
BUREAU OF PUBLIC UTILITIES	
Salaries and Wages:	
Chief Engineer and Other Employees	14,400.00
Other Expenses	2,000.00
TOTAL—DEPT. OF PARKS & PUBLIC PROPERTY	$ 618,675.00
TOTAL OPERATIONS	$7,842,975.00
CONTINGENT—ALL DEPARTMENTS	10,000.00
TOTAL OPERATIONS INCLUDING CONTINGENT	$7,852,975.00
JUDGMENTS	$ 7,500.00
TOTAL GENERAL APPROPRIATIONS	$7,860,475.00
APPROPRIATIONS FOR WATER UTILITY	
OPERATING	
Salaries and Wages	$ 300,000.00
Other Expenses	115,000.00
Pensioned Employees (R.S. 43:12-1)	375.00

CAPITAL IMPROVEMENTS

Capital Outlay	25,000.00
TOTAL	$ 440,375.00

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, on May 18, 1954, The Peter Stuyvesant Hotel Corporation filed application for transfer of Plenary Retail Consumption License No. C-529 from Fairmount Hotel Realty Corporation, 2595 Hudson Boulevard, Jersey City, N. J., to The Peter Stuyvesant Hotel Corporation, 2595 Hudson Boulevard, Jersey City, N. J., depositing with the Board of Alcoholic Beverage Control of Jersey City, the prescribed fee of $50.00; and

WHEREAS, on December 8, 1954, Joseph W. Tumulty, Counsel for The Peter Stuyvesant Hotel Corporation, filed notice of withdrawal in writing with the Board of Alcoholic Beverage Control of Jersey City, withdrawing the aforementioned application for transfer from Fairmount Hotel Realty Corporation, 2595 Hudson Boulevard, Jersey City, N. J., to The Peter Stuyvesant Hotel Corporation, same address, and requesting a refund in the amount of $50.00; fee deposited with the Board of Alcoholic Beverage Control of Jersey City, May 18, 1954, therefore be it

RESOLVED, that a warrant be ordered drawn on the City Treasurer, in favor of The Peter Stuyvesant Hotel Corporation, in the amount of $50.00 to reimburse applicant for fee deposited with said application.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

Introducing an ordinance entitled: "An Ordinance appropriating $74,000.00 from the City's Capital Improvement Fund to defray the costs applicable to the purchase and installation of approximately 1400 parking meters. (City Ordinance No. K-1464.)

On motion of Commissioner Whipple, seconded by Commissioner Ringle and unanimously carried, the foregoing ordinance of the City of Jersey City, was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 18th day of January, 1955, at 10:30 o'clock A.M., at the Assembly Chamber, City Hall, Jersey City, N. J.

The foregoing motion was carried by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

Introducing an ordinance entitled: "An Ordinance establishing and adopting, as annexed hereto, rules and regulations affecting public health and sanitation, and providing for the enforcement thereof and penalties for violation of any of its provisions; enacted pursuant to Chapter 49 of Title 40 of the revised statutes of New Jersey." (City Ordinance No. K-1463.)

On motion of the Mayor, seconded by Commissioner Whipple and unanimously carried, the foregoing ordinance of the City of Jersey City, was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 18th day of January, 1955, at 10:30 o'clock A.M., at the Assembly Chamber, City Hall, Jersey City, N. J.

The foregoing motion was carried by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of Purchases has submitted to this Board, Specifications for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, for a period of one (1) month, commencing February 1st, 1955, and ending February 28th, 1955, the following:

Coffee and Tea
Dairy Products
Fish—Fresh and Frozen
Fresh Fruits and Vegetables
Frozen Fruits and Vegetables
Meat and Meat Products

WHEREAS, this Board has approved said Specifications; now, therefore, be it

RESOLVED, that the City Clerk, accordingly, be and he is hereby, authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded to:

MOONEY SURGICAL SUPPLY CO.
479 Grove Street
Jersey City 2, New Jersey

for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, N. J., Two (2) Anesthesia Machines, pursuant to specifications and bid, therefore, in the sum of Two Thousand One Hundred Eighteen Dollars ($2,118.00) it being the lowest bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, Lamps, for a period of One Year, commencing January 1st, 1955 and ending December 31st, 1955, to the following named firms at the prices specified in their respective bids as follows:

Square Electric Co.	$4,153.31
Duro-Test Corp.	251.64
Garfunkel Bros.	191.58
Atlas Electric Supply Co.	21.24

theirs being the lowest bids received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, Electrical Supplies, for a period of Six Months, commencing January 1st, 1955 and ending June 30th, 1955, to the following named firms at the prices specified in their respective bids as follows:

Garfunkel Company	$1,019.10
Atlas Electric Supply Co.	630.35
Square Electric Company	606.65
Lux Electric Supply Company	168.62

theirs being the lowest bids received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, Paints, Paint Supplies and Tools to the following named firms at the prices specified in their respective bids as follows, for period January 1, 1955 to June 30, 1955:

Montgomery Paint & Wallpaper Company	$3,136.25
Harry Silon & Company	729.04
F. I. Siegel & Son	447.13

theirs being the lowest bids received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By MAYOR BERRY:

WHEREAS, New Jersey Revised Statutes 18:6-48 provides that appointments to the Board of School Estimate be made annually during the month of January;

NOW, THEREFORE, BE IT RESOLVED, that Lawrence A. Whipple and Donald Spence be, and they are each of them, hereby appointed members of the Board of School Estimate for the year 1955, each such appointment to take effect immediately.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By MAYOR BERRY:

WHEREAS, the vast program of reorganizing the Jersey City Medical Center requires that a functional study of said Medical Center in relation to the organization of medical care in Jersey City be made; and

WHEREAS, such work requires the services of a highly capable and efficient hospital consultant;

NOW, THEREFORE, BE IT RESOLVED, that the Director of Public Affairs be and he hereby is authorized to retain the services of Dr. E. M. Bluestone, M.D., consultant at Montefiore Hospital, New York, to make such study and to develop a master plan for future guidance in medical care for Jersey City; and

BE IT FURTHER RESOLVED, that said Director of Public Affairs be and he hereby is authorized to pay the said Dr. E. M. Bluestone, M.D., the sum of Ten Thousand, Five Hundred Dollars ($10,500) for his services, work and expenses in making said study, report and master plan.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, by resolution of December 21, 1954, the Board of Commissioners of the City of Jersey City ordered the payroll clerks of the City of Jersey City not to make any payroll deductions from the salaries of the members of the Civil Service Employees Benefit Association in the employ of the City of Jersey City for insurance premiums for the months of January, February and March, 1955 and to resume said deductions as of April 1, 1955;

NOW, THEREFORE, BE IT RESOLVED, that said resolution be and the same hereby is rescinded; and

BE IT FURTHER RESOLVED, that this resolution shall be effective immediately.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the plan for the reorganization of the Jersey City Medical Center requires the termination of the services of J. James Smith, M.D., Medical Director;

NOW, THEREFORE, BE IT RESOLVED, that the services of J. James Smith, M.D., as Medical Director of the Jersey City Medical Center be and they hereby are terminated as of December 31, 1954.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, an exigency has arisen in that payroll system revision is necessary to meet the legal requirements of the State Agency, Old Age and Survivors Insurance; and

WHEREAS, additional addressograph machine equipment, plates, embossings, supplies and printing of necessary payroll checks, forms and records must be purchased and procured immediately; and

WHEREAS, the Addressograph-Multigraph Corporation (Newark Branch), Newark 2, New Jersey, has submitted its quotation with respect to part of the foregoing which said quotation approximates the sum of $3,070.90; and

WHEREAS, time does not permit for the advertising of bids ordinarily required by R.S. 40:50-1, now therefore, be it

RESOLVED that an exigency be, and the same is hereby, declared to exist with respect to the purchase and procurement of the foregoing equipment and supplies; and be it

FURTHER RESOLVED, that the Director of Purchases be, and he is hereby, authorized and directed to purchase one (1) No. 6380 Keyboard

Graphotype, together with the necessary plates, embossing, supplies, printing of payroll checks, forms and records, at an estimated overall cost of Six thousand dollars ($6,000) without necessity for advertising for bids thereon.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, January 22, 1955, will mark the 37th Anniversary of the founding of the free and independent Ukrainian Republic; and

WHEREAS, Ukrainians all over the world, and especially in the United States, will observe said day in a religious and patriotic manner, thereby reaffirming their belief in the principles of democracy that freedom was designed by the Creator for all peoples and that tyranny and oppression cannot long endure; and

WHEREAS, despite the fact that the Ukrainian Republic fell under the ruthless heel of Soviet Russian Communism in 1922, its brave and patriotic people, hating Communism and all forms of totalitarianism, still nurture the spirit of democracy and love of freedom, and look forward with undying hope to the day when their country will rise again and take its proper place at the council table of free nations; and

WHEREAS, the people of Jersey City join with the Ukrainian people in their hopes and desires for the future of their homeland;

NOW, THEREFORE, BE IT RESOLVED, that the Board of Commissioners of the City of Jersey City do hereby proclaim Saturday, January 22, 1955, as Ukrainian Independence Day in Jersey City, and urge the people of the city to be mindful of the great significance which said day marks, not alone for the Ukrainian people, but for the freedom-loving people of every nation; and

BE IT FURTHER RESOLVED, that as a tribute to the spirit of liberty manifested by the Ukrainian people, the national emblem of the Ukrainian Republic be displayed from the City Hall of Jersey City on January 22 and January 23, 1955.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

On motion of Commissioner Soriero, seconded by Commissioner Whipple and unanimously carried, the Board adjourned.

JOSHUA RINGLE,

JOSEPH A. SORIERO,

DONALD SPENCE,

LAWRENCE A. WHIPPLE,

BERNARD J. BERRY,

Commissioners.

The foregoing is a true and correct account of the proceedings of the meeting of the City Commission, held on the 6th day of January, 1955, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, JR.,
City Clerk.

BERNARD J. BERRY
Mayor

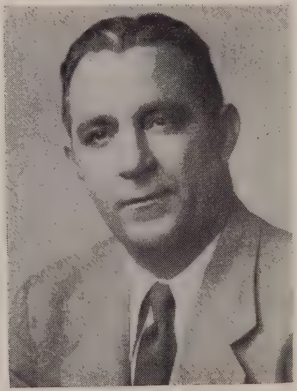
BOARD OF COMMISSIONERS

★ ★ ★ JERSEY CITY ★ ★ ★

DONALD SPENCE
Director of Revenue and Finance

LAWRENCE A. WHIPPLE
Director of Public Safety

JOSHUA RINGLE
Director of Parks and Public Property



JOSEPH A. SORIERO
Director of Public Works

Minutes of Meetings of BOARD of COMMISSIONERS

Meeting of JANUARY 18, 1955

Minutes of Regular Meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chamber, City Hall, Jersey City, N. J., on Tuesday, January 18, 1955.

The Mayor called the meeting to order at 10:55 o'clock A.M. and directed the City Clerk to call the roll.

Present: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Absent: None.

The Mayor announced a quorum present and directed the City Clerk to proceed with the regular order of business.

On motion of Commissioner Whipple, seconded by Commissioner Ringle and unanimously carried, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

The Chair directed that the regular order of business be suspended for the purpose of presenting a certificate of merit to Mrs. Rose Heslin, Senior Telephone Operator of the City Hall staff.

It was made to appear that Mrs. Heslin had acted promptly in an emergency which involved a fellow city employee; that she had been instrumental in procuring medical aid and ambulance service, which prompt action on her part had been the means of bringing the immediate medical assistance.

RECEPTION OF BIDS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of receiving sealed proposals for furnishing and delivering supplies for the City of Jersey City, the City Clerk read the public notices to Contractors and called for sealed proposals, the following being received:

Furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, for a period of one (1) month, commencing February 1, 1955 and ending February 28, 1955: Coffee and Tea, Dairy Products, Fish—Fresh and Frozen, Fruits and Vegetables—Fresh and Frozen, Meat and Meat Products.

Nineteen (19) sealed proposals received.

Furnishing and delivering to the Department of Parks and Public Property (Shade Tree Bureau), Jersey City, New Jersey, Bedding Plants.

One (1) sealed proposal received.

Commissioner Spence moved that the reception of sealed proposals close.

Seconded by Commissioner Whipple and unanimously carried.

Commissioner Ringle moved that the sealed proposals received be opened and published.

Seconded by Commissioner Spence and unanimously carried.

At the direction of the City Clerk, the Assistant Municipal Clerk opened the sealed proposals and published them as follows:

Furnishing and Delivering to Medical Center, Month of February, 1955—Coffee, Tea, Dairy, Fish, Meats, Fruits and Vegetables:

1. Armour & Co., meats, by item, with certified check $3052.00.
2. National Meat Supply Co., meat, by item, with surety company bond.
3. John Minder & Son, Inc., meat, $26,584.44, with surety company bond.
4. Gol-Pak Corp., meat, by item, with surety company bond.
5. Washington Beef Co., Inc., meat, $25,726.52, with surety company bond.
6. David M. Chait, dairy, by item, with certified checks $1400.00 and $500.00.
7. Leo Konigsberg, dairy, $6026.26, with surety company bond.
8. Universal Butter & Egg Corp., eggs, $3277.50, with surety company bond.
9. A. Beck & Sons, dairy, $2822.10, with surety company bond.
10. N. B. Toub, Inc., dairy, by item, with surety company bond.
11. Henry Kelly & Sons, Inc., fruits and vegetables by item, with surety company bond.
12. Brenner Produce Co., fruits and vegetables by item, with surety company bond.
13. Edward Boker, Inc., fruits and vegetables by item, with surety company bond.
14. Thorman, Baum & Co., Inc., fruits and vegetables by item, with surety company bond.

15. Middleton Carman & Co., fish, $2165.08, with surety company bond.
16. Larry's Seafood Market Corp., fish, $2495.25, with surety company bond.
17. Scudder's Seafood, fish, by item, with surety company bond.
18. Montgomery Mills, coffee and tea, by item, with surety company bond.
19. Lincoln Mills, Inc., coffee and tea, by item, with surety company bond.

Bedding Plants—Dept. of Parks and Public Property (Shade Tree Bureau):

1. Entemann & Gotthardt Florists, $6790.90, with surety company bond.

Commissioner Spence moved that the proposals as published be referred to the appropriate department for study.

Seconded by Commissioner Ringle and unanimously carried.

CITY ORDINANCE HEARINGS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering adoption of the following described ordinances:

> "An Ordinance establishing and adopting, as annexed hereto, rules and regulations affecting public health and sanitation, and providing for the enforcement thereof and penalties for violation of any of its provisions; enacted pursuant to Chapter 49 of Title 40 of the Revised Statutes of New Jersey." (City Ordinance No. 1463.),
>
> "An Ordinance appropriating $74,000.00 from the City's Capital Improvement Fund to defray the costs applicable to the purchase and installation of approximately 1400 parking meters." (City Ordinance No. K-1464.),

the City Clerk read the public notices and ordinances and called for anyone who might desire to protest against final passage of either of said ordinances.

No one appeared to protest and no written protests were received.

By COMMISSIONER WHIPPLE:

RESOLVED, that public hearing on adoption of the foregoing ordinances close.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

RESOLVED, that the following ordinance pass:

CITY ORDINANCE NO. K-1463

AN ORDINANCE ESTABLISHING AND ADOPTING, AS ANNEXED HERETO, RULES AND REGULATIONS AFFECTING PUBLIC HEALTH

AND SANITATION, AND PROVIDING FOR THE ENFORCEMENT THEREOF AND PENALTIES FOR VIOLATION OF ANY OF ITS PROVISIONS; ENACTED PURSUANT TO CHAPTER 49 OF TITLE 40 OF THE REVISED STATUTES OF NEW JERSEY.

WHEREAS, pursuant to Chapter 49 of Title 40 of the Revised Statutes of New Jersey, there is annexed hereto a code of rules and regulations affecting health and sanitation, which said code regulates expectoration and smoking in certain public places, the distribution of free medicinal samples, the operation of stables, the handling of manure, the transporting and collecting of butchers' refuse, the practice of midwifery, the use of common towels in public restrooms, rummage sales, the sale of second-hand mattresses, the use of wells and cisterns, the disposition of dead, sick or injured animals, the disposal of fluorescent and mercury-type tubular lamps, carnivals, dumps, public sewers and drains, barber shops, the sale of ice, pigeons, chickens or other poultry, the sale of carbon tetrachloride, the sale, handling, manufacturing, distribution and storage of food, drugs and cosmetics, the sale of horse meat, the operation of slaughter houses, the operation of eating and drinking establishments, the control of milk and milk products, the sale of certain foods on streets, and sets up a licensing schedule for certain kinds of business, regulates the manufacture and sale of soft drinks, sets up regulations for the reportable diseases, the control of nuisances, the operation of laundries and dry cleaning plants, exterminators, boarding houses and day care places for children, the supplying of heat in residential buildings and buildings where persons are employed, the supplying of hot water in residences and rooming houses, the installation and operation of plumbing, drainage, sewerage and gas fixtures, the licensing and control of dogs, and for the control of air pollution, smoke and noxious weeds, and provides for the enforcement thereof and penalties for violation of any of its provisions, and which code is entitled "Public Health and Sanitation Code, City of Jersey City, N. J."; and three (3) copies of said code, similarly marked, having been filed in the office of the City Clerk upon the introduction of this ordinance, which three (3) copies of the said code will remain on file there for use and examination by the public until final action is taken on this ordinance;

THE BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY DOES ORDAIN as follows:

Section 1. The Board of Commissioners do hereby enact and establish rules and regulations affecting health and sanitation in the City of Jersey City in the form of a code entitled "Public Health and Sanitation Code, City of Jersey City, N. J.," a copy of which code is annexed hereto, and the said code as annexed hereto and as filed in triplicate in the office of the City Clerk be and the same hereby is adopted and approved.

Section 2. There shall remain on file in the office of the City Clerk while this ordinance is in effect the said three (3) copies, similarly marked, for use and examination by the public; and three (3) copies, similar in all respects, shall be placed on file and so remain in the offices of the Board of Health, the Department of Public Safety and the Department of Public Works.

Section 3. The Board of Health shall administer and enforce said Public Health and Sanitation Code except where said code specifically provides that of of its provisions be administered and enforced by any other department.

Section 4. Nothing contained in this ordiannce shall be construed to modify, repeal, or in any way affect the provisions of an ordinance adopted February 6, 1931, known as the Zoning Ordinance of Jersey City, or ordinances amendatory thereof or supplementary thereto.

Section 5. If any provision of this ordinance and code, or the application thereof to any persons or circumstances is held invalid, the remainder of this ordinance and code and the application of such provision to persons or circumstances, other than those directly affected by any such adjudication of invalidity, shall not be affected thereby.

Section 6. Except as herein otherwise provided, all ordinances or parts of ordinances, or amendments thereto and supplements thereof, inconsistent with any provision of this ordinance and code, be and the same hereby are repealed.

Section 7. This ordinance and code shall take effect immediately upon final passage and publication according to law.

Introduced: January 6, 1955.

Adopted: January 18, 1955.

The City Clerk published the foregoing ordinance. On roll call, it was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

Chapter 1

SHORT TITLE AND DEFINITIONS

Article 1

SHORT TITLE, ETC.

Section 1. Short Title: This code shall be known and may be cited as "The Public Health and Sanitation Code," hereinafter referred to as "The Code."

Section 2. Matter Covered: The administration and enforcement of this code shall be vested under the authority of the Board of Health, unless otherwise herein provided, under the jurisdiction of the Department of Public Affairs, and the jurisdiction of the said Board of Health shall embrace all sanitation upon any premises.

Section 3. Code Remedial: This code is hereby declared to be remedial, and shall be construed to secure the beneficial interests and purposes thereof, which are public safety, health and welfare, for improved health and sanitation.

Article 2

DEFINITIONS

For the purpose of this code, the term and wording herein contained shall be construed as defined in this section, as follows:

Section 1. Board of Health: The term "Board of Health" as used herein shall mean the Board of Health, Department of Public Affairs, Jersey City.

Section 2. Health Officer: The term "Health Officer" means the executive officer of the Board of Health of Jersey City.

Section 3. Food: Food means (1) articles used for food and drink for drink for man or other animals; (2) chewing gum, and (3) articles used for components of any such article.

Section 4. Person: Person shall mean person or persons, partnership, company, association or corporation.

Section 5. Permit or License: A permit or license shall be construed to mean the permission in writing of the Health Officer or his authorized agent, issued in accordance with the provisions of law or ordinance, to carry on a certain activity, except that the licenses required by Chapter 2 of Article 14, Chapter 2 of Article 15, shall be issued in accordance with the provisions of said articles.

Chapter 2

GENERAL

Article 1

AUTHORITY OF BOARD OF HEALTH PERSONNEL TO MAKE INSPECTIONS, TAKE SAMPLES, ETC.

Section 1. Inspections: Any authorized member of the Board of Health, or the officers or agents thereof, may take samples and make the inspections and examinations required by any law of this state or by any code, ordinance, or regulation of this city, on order of the Board of Health, or the Health Officer, or by his authorized agent, upon exhibiting his badge, accompanied by a certificate of authority bearing the signature of the Health Officer.

Article 2

SPITTING IN PUBLIC PLACES; SMOKING IN PUBLIC CONVEYANCES

Section 1. No person shall spit, expectorate or deposit any sputum, saliva, mucus or any form of sputum, saliva or mucus upon the floor or upon any part of the interior, steps or platform of any railway car or bus, or other public conveyance, or upon the floors, staircases or any part of the interior of any public building, or upon the steps giving access thereto from the exterior, or upon the sidewalks or crosswalks of any street, alley, lane or public place in the city.

Section 2. No person shall smoke or carry any lighted cigar, cigarette or pipe in or on the platform of any railway car, bus or other public conveyance.

Section 3. Officials in charge or control of railway cars, busses or other public conveyances or of any public building shall post and keep posted in a conspicuous place one or more printed notices calling attention to the provisions of the preceding sections prohibiting spitting and smoking in certain places.

Section 4. For the purpose of enforcing these sections, the Health Officer, Sanitary Inspectors and other authorized employees of the Board of Health and any police officer shall have full and free access, ingress and egress to all railway cars, busses or other public conveyances.

Section 5. No person shall obstruct or in anywise interfere with the Health Officer, Sanitary Inspectors or other authorized employees of the Board of Health or with any police officer in the performance of any duty under this code.

Article 3

DISTRIBUTION OF FREE MEDICINAL SAMPLES, ETC.; HARMUL ONES PROHIBITED

Section 1. No person shall distribute or cause to be distributed, from door to door or on streets and sidewalks or other public places in the city, any medicinal samples or any articles of the nature of food, candy, chewing gum or medicine which contains dinitrophenol, gland extracts, or any ingredient which might be harmful to children or any other person. Any material which would act as a laxative, sedative, analygesic or hypnotic or any extrenal remedy which might be harmful if taken internally or used incorrectly, shall be considered harmful in the meaning of this section.

Section 2. No person shall distribute or cause to be distributed, from door to door, or on the streets and sidewalks or other public places in the city, any medicinal samples, or any articles of the nature of food, candy, chewing gum or other medicated articles, unless a permit has been obtained from the Health Officer.

Section 3. The health officer, upon determination that any article of medicine or medicated food, or other article, for distribution, is not prohibited by this section, or any state law, or any other city ordinance, shall, upon application and payment of a permit fee of five dollars, issue a permit in such form and under such conditions as shall be necessary to safeguard the public health and make such regulations as shall be necessary concerning the persons engaged in such distribution.

Article 4

STABLES

Section 1. Every owner, agent, lessee, tenants or occupant of any stable or building used as a stable, in which a horse or other animals are kept where manure or any solid or liquid discharge or excrement may collect or accumulate, shall at all times keep or cause to be kept such stable and the yard and appurtenances thereof in a clean, healthful and wholesome condition.

Section 2. Every stable or building used as a stable, in which a horse or other animals are kept, shall be provided with a properly covered underground manure vault, constructed of concrete or other impervious material which is properly connected to the public sewer and be of sufficient capacity to care for all the manure that may accumulate, pending its removal, and be located at a point as remote as practicable from any dwelling, church, school or similar structure, such location to be subject to the approval of the Board of Health or its authorized agent; provided, however, that where stables do not house more than two horses or other animals, the manure that may accumulate pending removal may be kept in well covered metal cans with metal covers.

Section 3. No person in control of a stable premises shall keep or permit to be kept any manure in or upon any portion of the premises other than in the manure vault or metal covered metal cans provided for that purpose and shall remove or cause to be removed all such manure from the premises at least once a week.

Section 4. No building shall be used as a stable unless the surface of the ground beneath every stall and for a distance of at least four feet from the rear thereof be covered with a concrete or other impervious floor laid with such grades as will cause all fluids that fall upon it to flow as promptly as possible to drains that are properly connected to the public sewer.

Section 5. No person owning, occupying or having charge of any stable or other premises shall keep or allow thereon or therein any dog or other animal which shall by noise disturb the quiet or repose of anyone residing in the vicinity of such stable.

Article 5

MANURE

Section 1. Any person, firm or corporation engaging in the business of handling, transporting or shipping manure of horses or cattle within the limits of Jersey City shall secure a permit to carry on said business from the Board of Health of said city.

Section 2. All permits shall be issued for the period from the first day of May in any year to the thirtieth day of April in the year following and shall be renewed annually.

Section 3. The fee for such permit shall be five dollars ($5.00) for each wagon, truck or other vehicle employed in transporting manure.

Section 4. The application for such permit shall state name and business address of the person, firm or corporation so applying, the number of wagons, trucks or other vehicles to be used in the business, the place of loading of railway cars if such manure is loaded onto cars and such other information as the said Board of Health may require.

Section 5. The box or body of all wagons, trucks or other vehicles used in transporting manure through the streets of Jersey City shall be tightly constructed so that no liquids shall leak out upon the street. All wagons, trucks or other vehicles so used shall be so loaded that none of the contents shall be spilled upon the streets, and all wagons so loaded shall be covered with a tight canvas cover.

Section 6. Railways cars upon which manure is to be stored for shipment may be placed upon sidings in any railway yard of Jersey City only at such points as are satisfactory to the Health Officer of said city, and if at any time complaint is made of any nuisance arising from such use of any siding, which on inspection is found justified, the Health Officer shall have power to order such loading or storing of manure upon cars to be done at some other point, and no car loaded, wholly or in part, with manure for shipment shall be allowed to stand upon any siding in Jersey City for a longer period than forty-eight hours. No stack or pile of manure shall be maintained at any point of trans-shipment from wagons, trucks or other vehicles to railway cars for a longer period than forty-eight hours, and such stack or pile of manure shall at no time exceed fifty cubic yards in dimensions. The railway company upon whose sidings cars are placed for loading with manure and the shipper so loading shall be jointly and severally liable for any violation of this section and each twenty-four hours such violation of this section and each twenty-four hours such violation shall continue shall constitute a separate and distinct offense.

Article 6

TRANSPORT, COLLECT BONES, OFFAL, BUTCHER'S REFUSE, ETC.

Section 1. All vehicles and all boxes, tubs or other containers thereon used in the transporting or collecting of fat, bones, offal, butcher's refuse, tannery scrapings or other refuse matter liable to decay, must be metal-lined. Each of such vehicles, boxes, tubs or other containers shall be adequately and tightly covered in accordance with the orders or regulations of the Board of Health.

Section 2. No person shall engage in the business of collecting or transporting fat, bones, offal, butcher's refuse, tannery scrapings or other refuse matter liable to decay without first having secured a license so to do from the Board of Health of Jersey City.

Section 3. The license fee for collecting said fat, bones, offal, butcher's refuse, tannery scrapings or other refuse matter liable to decay shall be ten dollars ($10.00) for vehicle.

Section 4. The license fee for transporting said fat, bones, offal, butcher's refuse, tannery scrapings or other refuse matter liable to decay shall be five dollars ($5.00) per vehicle. Such licenses shall expire on the last day of April unless sooner revoked and shall be renewed annually.

Section 5. The license plate issued by the Board of Health with each license to collect or transport shall be placed in a conspicuous position on the right side of the licensed vehicle.

Section 6. No vehicle or the containers thereon used in the collecting or transporting of fat, bones, offal, butcher's refuse, tannery scrapings or other refuse matter liable to decay shall be permitted to become needlessly filthy or offensive; and when not in use, all such vehicles, containers and implements used in connection therewith shall be stored and kept in some place where no needless offense shall be given to any of the inhabitants of the city.

Article 7

PRACTICE OF MIDWIFERY

Section 1. Before any person, other than a physician duly licensed to practice medicine in the state, begins the practice of midwifery in the city, she shall be required personally to register her name and address in the office of the Board of Health, and such person shall, at the expiration of every year thereafter, so long as she shall practice midwifery in the city, register her name and address at the office of the Board of Health. Any midwifery changing her name or address shall forthwith report such change to the health officer, or his authorized representative.

Section 2. Any person who shall be regarded as practicing midwifery within the meaning of the above paragraph of this Code who shall publicly profess by advertisement, sign, card or otherwise to be a midwife, or who shall for a fee attend to women in childbirth, shall be regarded as practitioners.

Section 3. No person practicing midwifery in the city shall prescribe or administer any drug or medicine, except some preparation of ergot after the birth of the head of the infant, or household remedies, nor shall she attend other than cases of labor. No midwife shall in any case of labor use instruments of any kind nor assist labor by any artificial, forcible, or mechanical means, nor perform version or attempt to remove adherent placenta.

Section 4. The health officer, or his authorized agent, shall have the power to promulgate such rules regulating the practice of midwifery in the city as shall be necessary to safeguard the health of the infants, mothers and expectant mothers. Copies of such rules shall be served upon persons practicing midwifery in the city.

Section 5. Midwives shall always secure the immediate services of a reputable licensed physician whenever any abnormal sign or symptoms appear in mother, infant or expectant mother.

Article 8

USE OF COMMON TOWELS IN PUBLIC RESTROOMS PROHIBITED

Section 1. In order to prevent the spread of communicable diseases, the use of the common towel which may be used for more than one service is prohibited in any hotel, restaurant, saloon, clubhouse, public lavatory, public office, shop, store, or washroom therein, railway, trolley, or bus station, or other public places in the city, except those towels which have been treated by a sanitizing process approved by the Health Officer. There shall be provided instead, a sufficient quantity of individual towels of a material approved by the Health Officer, so that each person shall have a separate clean towel for his own use.

Section 2. After one use, separate towels referred to in the preceding section shall be immediately discarded and placed in waste receptacles and in the case of fabric towels not used again until the towels have been properly cleansed.

Article 9

RUMMAGE, ETC., SALES

Section 1. No rummage sale shall be held without permission of the Health Officer and no secondhand wearing apparel or bed clothing shall be sold or exposed for sale in the city unless they have been previously disinfected to the satisfaction of the Health Officer, or his authorized agent.

Article 10

SECOND-HAND MATTRESSES

Section 1. No second-hand mattresses or used mattresses may be made over or used in new ones without being properly disinfected in accordance with the rules of the Board of Health.

Article 11

POLLUTED, ETC., WELLS

Section 1. Whenever the Health Officer shall have satisfactory evidence that any well, the water of which is used for domestic purposes, has become polluted and rendered unsafe for potable use, notice to discontinue the use of such polluted water shall be sent to the owner, agent, lessee or party in charge of such well, and at the discretion of the Health Officer, the owner, agent, lessee or party in charge of the well may be ordered in writing, to close or fill up such well. If the order is not complied with, within the time therein specified, this section shall be deemed violated and the Health Officer or his authorized agent may proceed to cause the well to be closed or filled up, the owner, agent, lessee or person in charge paying all expenses therefor.

Section 2. Whenever any premises shall have thereon any cistern, well or any other exposed opening which contains foul or stagnant water, or is abandoned or in a dangerous condition, the same shall be, upon notification by the Board of Health to the owner thereof, forthwith filled with ashes or clean earth in the manner provided above.

Article 12

DEAD, SICK AND INJURED ANIMALS

Section 1. No person shall leave or throw into any place or street or public waters, nor offensively expose or bury the body (or any part thereof) of any dead or fatally sick or injured animal, nor shall any person keep any dead animal or any offensive meat, bird, fowl or fish in a place where the same may be dangerous to the life or detrimental to the health of any person or become a public nuisance.

Section 2. Any person having a dead animal or having knowledge of a dead animal being in any building or on or in any premises or on any street or place within Jersey City shall report the fact to the nearest police station or to the office of the Board of Health.

Article 13

FLUORESCENT LAMPS AND MERCURY-TYPE TUBULAR LAMPS

Section 1. No person shall deposit in a garbage receptacle, of any nature whatsoever, for disposal, any fluorescent and mercury vapor type tubular lamp, intact, broken or otherwise, unless the said fluorescent and mercury-type tubular lamp, or part thereof, is securely and completely wrapped in cardboard or extra heavy wrapping paper, securely tied, or pasted together and upon which wrapping there will be marked in plain large letters the words, "Fluorescent Lamp."

Section 2. No person shall throw or leave a discarded fluorescent or mercury vapor type tubular lamp upon any sidewalk, street or other public place, or any vacant lot, hallway, cellar or other place used by the public.

Article 14

REGULATING THE OPERATION OF CARNIVALS

Section 1. Definitions:

(a) The word "person" as used herein shall include the singular and the plural, and shall also mean and include any person, firm, corporation, association, club, partnership, society, or any other form of association or organization, or agent of any of them.

(b) The word "carnival" as used herein is defined to mean any amusement show consisting of vaudeville side shows, games and amusements, or any of them.

Section 2. License required: It shall be unlawful for any person to carry on, operate, conduct or participate in the operation of any carnival, unless such person shall first secure a license to be issued by the Director of the Department of Public Safety.

Section 3. Requirements: (a) The Director of Public Safety shall not issue a license for the operation of a carnival until he has first obtained from the Health Officer of the city a statement certifying that his investigation has disclosed that the licensee has the proper equipment and facilities, and has agreed to establish and maintain sanitary conditions required by the rules and regulations of the Health Department.

(b) The Director of Public Safety shall not issue a license for the operation of a carnival until he has first obtained from the Fire Commissioner of the city a statement certifying that his investigation has disclosed that the licensee has the proper equipment and facilities, and has agreed to establish and maintain conditions required by the applicable rules and regulations of the Fire Department.

(c) The Director of Public Safety shall not issue a license for the operation of a carnival until he has first obtained proof from the licensee that he has obtained liability insurance in such amount as may be deemed necessary in such case by said Director.

(d) Every person who operates a carnival shall clean and restore to its original condition within 24 hours the area used in such operation and shall post with the City Clerk, as security for said performance, a bond or sum of not less than Two Hundred Dollars ($200.00), or in a greater amount as the Director of Public Safety shall deem adequate, which said sum shall be returned or bond discharged upon production of a certificate from the Bureau of Street Cleaning indicating that the licensee has complied with this subdivision, and shall agree, as a condition precedent to the issuance of said license, that the Director of the Department of Public Safety shall be authorized to deduct sums required from the security to clean said area in the event of the licensee's failure so to do.

Section 4. Refusal, cancellation or suspension of license: The Director of Public Safety may refuse to issue such license, or rescind or cancel such license at any time after its issuance if the licensee violates any of the provisions of this ordinance, or at any time that he in his discretion deems that such carnival is being conducted or operated in a manner so as to endanger substantially the public peace, health, safety and welfare of the neighborhood.

Section 5. Agreement to comply with ordinances. Every person obtaining a license to operate, carry on or conduct a carnival shall agree as a condition thereto, to fully and completely comply with every city ordinance.

Section 6. Power of attorney: Every person obtaining a license to operate, carry on or conduct a carnival, before the issuance thereof, shall file with the City Clerk a power of attorney constituting and appointing the City Clerk his agent for the acceptance of service of process of any court of competent jurisdiction in his behalf.

Section 7. Fees: The fees for the issuance of said license shall be as follows:

(a) Carnivals consisting of not more than ten (10) vaudeville, side shows, games and amusements, $15.00.

(b) Carnivals consisting of more than ten (10) vaudeville, side shows, games and amusements, $25.00.

Section 8. Penalty: Any person who violates, refuses or neglects to comply with the provisions of this ordinance, unless otherwise herein specified, shall be punished by a fine not exceeding One Hundred Dollars ($100.00), or imprisonment in the County Jail for a period not exceeding sixty (60) days, or both.

Article 15

REGULATING THE USE OF LANDS TO BE USED AS DUMPS

Section 1. Definition of terms: As used in this ordinance, unless the context otherwise indicates:

(a) The term "Person" shall include the singular and plural and shall mean and include any person, firm, partnership, corporation, association, club, society, or any other form of association or organization.

(b) "Garbage" shall be deemed to be the refuse or residue of animal or vegetable matter which has been used as food for man or beast and all refuse animal or vegetable matter. It shall include fowl manure, decayed vegetables, fruit or any condemned food.

(c) "Rubbish Material" shall include all miscellaneous matter, such as bottles, rags, mattresses, wornout furniture, old clothes, old shoes, broken glass, leather, carpets, crockery, metal, rubber, cut grass, leaves, tree branches, lumber or any materials that may accumulate as the result of building operations.

(d) "Paper" shall include newspapers, periodicals, cardboard and all wastepaper.

(e) "Trade Wastes" is considered to be all material resulting from the prosecution of any business trade or industry.

(f) "Ashes" shall mean ashes from coal or other fuel.

Section 2. License required: From and after the passage of this ordinance it shall be unlawful for any person to dump, or otherwise deposit garbage, rubbish material, paper, trade wastes, ashes mixed with any materials, or any other refuse or discarded materials, except ashes free of all other materials, earth, street dirt and incinerator residue on any land, vacant or occupied, within the territorial limits of the City of Jersey City, except on such lands as are commonly known and referred to as dumps, and as are licensed herein for such purpose. Application for such license shall be made to the License Commissioner of the City of Jersey City upon a form to be supplied by the said Commissioner for that purpose and every such license before issued shall be approved by the Health Officer of the City of Jersey City.

Section 3. Application: The application for such license shall contain the following information:

(1) Name and address of the applicant.

(a) If a natural person, the age, date and place of birth.

(b) If a corporation, the state under which incorporated, and the date of incorporation, the address of principal office, the names and addresses of officers.

(c) If any other type of organization, the name of same, and if recorded, in what office and when, and names and addresses of the principal officers and directors.

(2) Prior convictions of applicant, if any, giving the crime for which convicted, the date of conviction, name of the court where convicted.

(3) Description of land or lands sought to be used for the dumping or disposal of waste matter as defined in first paragraph hereof. There shall be attached to said application the written permission of the owner or owners of said land or lands authorizing the applicant to use said land or lands for such dumping or disposal of waste matter as defined in first paragraph hereof. No license shall be issued to any applicant unless he shall be over 21 years of age and a citizen of the United States.

Section 4. Investigations and regulations: It shall be the duty and responsibility of the Health Officer of the City of Jersey City, after examination of the land or lands sought to be licensed, to approve or disapprove issuance of said license and recommend that the License Commissioner issue or refrain from issuing same.

Section 5. License fee: The fee for the issuance of any license under this ordinance shall be Ten Dollars ($10.00) and said license shall be good for one (1) year from the date of its issuance.

Section 6. Waste matter: It shall be unlawful to set fire to, or burn, any of the items specified in first paragraph hereof, on any land or lands, licensed as herein provided, without first obtaining a permit from the Fire Commisisoner of the City of Jersey City. The controlled burning of combustible rubbish, paper, cardboard, wood and trade wastes will be permitted only during the daylight hours from 9:00 A.M. to 5:00 P.M. of each day, exclusive of Sundays, or holidays. Adequate water facilities must be available for the control of these fires and to deal with all other fires such as are caused by spontaneous combustion.

Section 7. Location: Any and all dumps licensed under the provisions of this ordinance shall be located only in such place or places as is permitted by the zoning ordinance.

Section 8. Depositing certain waste matter prohibited: No person holding a license under this ordinance shall dump, or otherwise deposit any waste matter as defined in the first paragraph hereof, on any land or lands licensed hereunder for such purpose unless such waste matter as defined in the first paragraph hereof shall have been gathered or collected within the territorial limits of the City of Jersey City.

Section 9. Penalty: Any person who violates, refuses or neglects to comply with the provisions of this ordinance, unless otherwise herein specified, shall be punished by a fine not exceeding One Hundred Dollars ($100.00), or imprisonment in the County Jail for a period not exceeding sixty (60) days, or both.

Article 16

PUBLIC SEWERS AND DRAINS

Section 1. It is declared to be unlawful for any person, firm or corporation, to place, deposit or discharge, or to cause, suffer or permit to be placed, deposited or discharged, any grease, oil, dye wastes, other industrial wastes, raw materials, petroleum, naphtha, liquid asphaltum, or any kindred substance, or any iron or metal, or iron or metal filings, waste, or by-products; paper pulp, sand, gravel, or water mixed with any of such substances; any inorganic acid, or acids in a concentration of more than 1 to 100; or metallic salt or salts tending to corrode iron in a concentration of more than 1 to 40; any glass, garbage, offal, fruit, vegetables, ashes or cinders, into any river or body of water within the boundaries of the City of Jersey City, or into any public sewer or drain of the City of Jersey City, or laterals connected therewith in said city, or on or about any street, alley or public place, or upon any private property in said city, in such a manner that the same will be permitted to run into any such sewer or drain or laterals, or in such a manner that the same will flow or stand in or upon any street, sidewalk, gutter, or other public place in said city; provided, however, that nothing contained herein shall prohibit the use of said substances in making authorized street improvements; and provided further, that this code shall not be construed as prohibiting the ordinary drippings of oil from automobiles and other motor propelled vehicles.

Section 2. No connection with, or opening into, or gutter leading into any sewer or drain, either public or private, shall be used for the conveyance or discharge, directly or indirectly, into said sewer or drain, of any volatile inflammable liquid, a gas or vapor; it being noted that a volatile inflammable liquid is any liquid that will submit an inflammable vapor at a temperature below 160 degrees Fahrenheit.

Section 3. No volatile inflammable liquid shall be allowed to run upon the floor or to fall or pass into the drainage system of a garage, filling station or store, or dry cleaning or dyeing establishment, or of any other premises, or upon the lands used in connection therewith. Self–closing metal cans must be used for all waste, oily waste, or wasted or discarded oils or lubricants, and no oily waste shall be allowed to be exposed to the danger of spontaneous combustion. No garage permit authorizing the storage of volatile inflammable oil shall be used for any premises storing more than four motor vehicles, which are not provided with an oil-separator, trap or other similar apparatus attached to the drain of said building, for the purpose of preventing volatile inflammable liquids or oils from flowing into the city's sewer or drain. All such separators, traps or other devices shall be kept clean and in proper operating condition; shall be subject to periodic inspection by the city, and shall make it possible to obtain sample of the effluent immediately at the outlet.

Section 4. On and after the date of adoption of this code, no permit for the erection, installation, alteration or construction of any garage, filling station, plant, storage tanks, dry cleaning or dyeing establishment, or other structures shall be granted unless the person, persons, firm, company or corporation requesting such permit submit plans and specifications showing compliance with the provisions of this code.

Section 5. The provisions of this code shall apply to all plants, stores, equipment, installation, filling stations, garages, storage tanks, dry cleaning or dyeing establishments, and all other structures to be erected, constructed, altered or installed after the adoption of this code; and in addition, they shall also apply to all plants, stores, equipment, installations, filling stations, garages, storage tanks, dry cleaning or dyeing establishments and all other structures in existence at the date of adoption of this code so far as the intent of the provisions of this code can be fulfilled. Persons and businesses storing, handling, or using inflammable liquids as defined in this code shall come within the provisions of and be governed by the code whether or not specifically named herein.

Section 6. Any person who violates, refuses or neglects to comply with the provisions of this code, unless otherwise herein specified, shall be punished by a fine not exceeding One Hundred Dollars ($100.00), or imprisonment in the County Jail for a period not exceeding thirty (30) days, or both.

Section 7. The provisions of Article 16 of Chapter 2 shall be enforced jointly by the Department of Public Works and the Board of Health.

Article 17

BARBER SHOPS

Section 1. Definitions—Barber Shop: A barber shop is any premises where one or any combination of the following practices are done upon the scalp, face or neck for cosmetic purposes and not for the treatment of disease and when done for payment either directly or indirectly or without payment for the public generally; shaving or trimming the beard or cutting the hair, giving facial and scalp massage or treatment with oils, creams, lotions or other preparations either by hand or mechanical appliances; singeing, shampooing or dyeing the hair or applying hair tonics; applying cosmetic preparations, antiseptics, powders, oils, clays or lotions to the scalp, face or neck.

Section 2. Licenses: No person shall use or maintain any premises as a barber shop unless he shall first obtain a license so to do from the Board of Health of Jersey City.

Section 3. The license referred to in Section 2 of this article shall be issued for the period from the first day of May of any year to the thirtieth day of April of the following year and shall be renewed annually. It shall be posted in a conspicuous place in the barber shop at all times.

Section 4. The fee for such a barber shop license shall be Five Dollars ($5.00) per annum or any fraction thereof.

Section 5. Before any such license will be issued, the Board of Health shall be satisfied that the applicant and the premises to be licensed meet the requirements of the Board of Health regarding barber shops and operators.

Section 6. The license to conduct a barber shop is not transferrable.

Section 7. The Board of Health, or the Health Officer, reserves the right to suspend or revoke a license to conduct a barber shop after a hearing and may suspend the operation of a barber shop pending a hearing when in the judgment of the Health Officer such suspension is necessary for the protection of the public health.

Section 8. State Certificate: No person shall practice or attempt to practice barbering without a certificate of registration from the New Jersey State Department of Health.

Section 9. Sanitary Regulations: (a) All barber shops shall be well-lighted and ventilated and all furniture, equipment, tools and utensils therein and the floors, walls and ceilings thereof, shall at all times be kept clean. (b) Suitable and sufficient toilet facilities must be provided in accordance with the provisions of the Plumbing Code of the Board of Health of Jersey City. (c) There shall be provided in each barber shop at least one wash basin constructed of non-absorbent material, provided with suitable fixtures and adequately supplied with running hot and cold water under pressure. (d) The use of cuspidors is prohibited in barber shops. (e) Before a patron shall be attended by any person in any barber shop it shall be the duty of the person attending such patron to thoroughly wash and cleanse his or her hands with soap and hot water. (f) Any owner, manager, operator or employee suffering from any infectious or communicable disease shall forthwith cease his or her services in or about any barber shop licensed under the provisions of this code. (g) Any tool or part thereof which comes into contact with the head, face or neck of the patron, such as razors, scissors, tweezers, combs and parts of vibrators, shall be immersed in boiling water or in alcohol of a strength of seventy per centum (70%) or higher or treated by some other equally effective method acceptable to the Board of Health, before being used on each patron. (h) Any shaving mug and shaving brush shall be thoroughly rinsed in hot water immediately before use in serving a patron. (i) No towel used directly or indirectly by or for any person shall again be put into use without first having been thoroughly laundered. (j) Separate receptacles shall be provided for clean and soiled towels. (k) All head rests shall be covered with a clean towel or clean paper covering for each and every patron. (l) No styptic pencil, finger bowl, sponge, lump alum, powder puff or neck duster shall be used in barber shops except of the individual applicator type. (m) The use of soap in any form other than paste, liquid, cream or powder is prohibited. (n) There shall be placed about the neck of each patron served a clean towel or other clean material to prevent the hair cloth touching the skin of the patron. (o) No room used as a barber shop shall be used as a sleeping room, nor shall any barber shop be located in a sleeping room, food store, restaurant or lunch room unless separated therefrom by a substantial partition extending from floor to ceiling.

Section 10. All authorized representatives of the Board of Health are vested with the authority to enforce the provisions of this code and shall have the right to enter upon and inspect any barber shop at any time during business hours; and all persons are hereby forbidden to interfere or obstruct in any way such representatives of the Board of Health while making an inspection, examination or survey of a barber shop.

Article 18

SALE OF ICE

Section 1. Every person, partnership or corporation, desiring to engage in the business of selling ice, either at wholesale or retail within the limits of the City of Jersey City shall first obtain a separate license for each vehicle, wagon or depot where such ice is handled or sold.

Section 2. With each ice deposit license issued, one license plate, bearing a number, will be provided by the Board of Health, to be located in a conspicuous place in the depot by the licensee, and with each vehicle license issued one license plate bearing a number will be provided by the Board of Health to be placed by the licensee on the right side of the vehicle licensed, where it can readily be seen.

Section 3. Before any such license will be granted an application shall be made to the Board of Health by the person seeking such license, giving the location of the business, the name under which the business is conducted, whether it is a retail or wholesale business, how many vehicles will be operated, whether natural or manufactured ice or both is to be handled or sold, and the name and address of the person from whom the ice is procured.

Section 4. Prior to the issuance of a license to sell or transport ice in a vehicle, said vehicle shall be brought to the street outside the office of the Board of Health to be inspected for suitability as to the sanitary keeping or delivery of ice. If found unsuitable for such purpose, a license will be denied until the conditions have been corrected.

Section 5. The license referred to in Section 1 of this article shall be issued for the period from the first day of May of any year to the thirtieth day of April of the following year and shall be renewed annually.

Section 6. The fee for an ice depot license shall be Five Dollars ($5.00) per annum or any fraction thereof.

Section 7. The fee for an ice vehicle license shall be Three Dollars ($3.00) per annum or any fraction thereof.

Section 8. Licenses to conduct ice depots or operate ice vehicles are not transferable.

Section 9. The Board of Health or the Health Officer reserves the right to suspend or revoke a license to conduct an ice business (depot or vehicle) after a hearing and may suspend the operation of such ice business pending a hearing when, in the judgment of the Health Officer, such suspension is necessary for the protection of the public health.

Section 10. Every wholesale dealer in ice shall keep the premises where ice is stored, or from which ice is delivered to retailers, in a clean and sanitary condition and well drained and no ice shall be received at any depot or platform from any boat, barge, scow, railway car or other vehicle for transportation that was not in a sanitary condition at the time the ice was placed therein.

Section 11. All ice to be sold in Jersey City for domestic use or for use in any place where any article of food or drink may come directly in contact with the ice, must be pure and wholesome, must be cut from a pure and uncontaminated lake or stream or manufactured from pure and uncontaminated water and transported in vehicles that are maintained in a sanitary manner.

Section 12. In the delivery of such ice to retailers the ice shall not at any time be deposited in the street, nor on the sidewalk, unless a clean piece of canvas or sailcloth has first been placed on the sidewalk where the ice is to be deposited.

Article 19

KEEPING, HOUSING, MAINTAINING PIGEONS, CHICKENS AND OTHER POULTRY

Section 1. No person shall keep within the City of Jersey City, New Jersey, any pigeons unless there is filed with the Health Officer of said city the written consent of a majority of the occupants of premises in the block or square in which said pigeons are to be kept.

Section 2. No pigeons, chickens or other poultry shall be kept within twenty-five (25) feet of any structure owned by another and used for human habitation, occupation or assembly; provided that in no case shall any person or persons be permitted to keep more than fifty (50) chickens, ducks or other poultry, including pigeons. Nor shall such pigeons, chickens or other poultry be permitted to run, fly or stray within twenty-five (25) feet of such structure, provided, however, that this shall not apply to "homing pigeons."

Section 3. It shall be unlawful for any person to keep pigeons, chickens or other poultry in the City of Jersey City, New Jersey, without having first obtained from the Health Officer of said city a permit for that purpose. Such permit may be issued by the Health Officer upon payment of a fee of One Dollar ($1.00) and said permit shall expire on the 30th day of April in each and every year.

Section 4. The following regulations and conditions must be complied with in the keeping and housing of pigeons, chickens and other poultry in the City of Jersey City, New Jersey:

Conditions—House or coop shall be:

(a) Dry, well ventilated, with windows so placed, if possible, to admit sunlight.

(b) Well whitewashed or painted therein.

(c) Cleaned at least once a week between November 1st and May 1st; twice a week between May 1st and November 1st; oftener, and to be disinfected, if necessary.

(d) Perches to be removable and kept cleaned.

(e) Chicken nests to be removable, cleaned, aired and sunned at frequent intervals.

(f) Drinking fountains must be clean and supplied at all times with clean water.

(g) Yard must be kept clean and free from odors.

Section 5. If the said conditions and regulations are not complied with, such permit shall be revoked; provided that nothing herein shall apply to such pigeons, chickens or other poultry confined in coops in regular licensed markets or stores for the sale, slaughter and plucking of poultry.

Section 6. Whenever, in the opinion of the Board of Health, the environment has changed since granting the permit to keep and maintain pigeons, chickens or other poultry to such an extent that the maintenance thereof may constitute a nuisance, such permit may be revoked by the Health Officer.

Section 7. The Health Officer is hereby empowered to suspend or revoke the license held by any person who shall violate any of the provisions of this code. No license, however, shall be suspended or revoked until after hearing. A notice in writing, stating time and place of such hearing, shall be served upon the licensee at least five (5) days prior to holding of such hearing.

Section 8. For purpose of prosecution, each and every day a violation is permitted to exist shall be considered a separate and distinct offense.

Article 20

CARBON TETRACHLORIDE—Warning Label Required

Section 1. No person shall have, keep, offer for sale, sell, or give away in the City of Jersey City carbon tetrachloride, or any product, apparatus or device, except fire extinguishers, containing carbon tetrachloride unless it bears the following warning statement:

CARBON TETRACHLORIDE or CONTAINS CARBON TETRACHLORIDE
(whichever is applicable)

DANGER

HAZARDOUS VAPOR AND LIQUID

MAY BE FATAL IF INHALED OR SWALLOWED

DO NOT TAKE INTERNALLY

DO NOT BREATHE VAPOR

USE ONLY WITH ADEQUATE VENTILATION

AVOID PROLONGED OR REPEATED CONTACT WITH SKIN

Section 2. Such warning statement shall be placed on the front panel of the immediate container and on the front panel of the outside container or wrapper, if any, and shall be printed in letters which are legible and in conspicuous contrast with the printed matter appearing on the front panel of the immediate container and of the outside container or wrapper, if any.

Chapter 3

FOOD — DRUGS — COSMETICS

Article 1

DEFINITIONS

Section 1. In the interpretation of this chapter, the following words and phrases, unless the context shows another sense to be intended, shall be intended, shall be held to have the meanings hereinafter stated:

(a) Adulteration: Whenever the words adulteration or adulterated are used in this article in connection with foods, drugs, cosmetics or devices, they shall have the meanings respecively ascribed to them in R.S. 24:5-8 to 24:5-11.1.

(b) Approved: Shall mean food or drink, a source of food or drink, a method, a device or a piece of equipment meeting requirements of the Board of Health and the State Department of Health.

(c) Cosmetic: Wherever the word cosmetic is used in this Chapter, it shall have the meaning ascribed to it by R.S. 24:1-1.

(d) Cosmetic Plant or Establishment: A cosmetic plant or establishment shall mean any place, premises, building, part of building, cellar or basement, apartment or room occupied or used therein for the having, holding, collection, handling, production, processing, mixing, compounding, manufacture, packing, storage distribution or sale of: (1) Articles used (for or as cosmetics) for or intended to be rubbed, poured, sprinkled or sprayed on, introduced into, or otherwise applied to the human body or any part thereof for cleansing, beautifying, promoting attractiveness or altering the appearance and, (2) Articles intended for use as a component of any such article, except that such term shall not include soap.

(e) Device: Wherever the word device is used in this Chapter, it shall have the meaning ascribed to it by R.S. 24:1-1.

(f) Drug: Wherever the word drug is used in this Chapter, it shall have the meaning ascribed to it by R.S. 24:1-1.

(g) Drug Plant or Establishment: A drug plant or establishment shall mean any place, premises, building, part of building, cellar or basement, apartment or room occupied or used therein for having, holding, collection, handling, production, processing, mixing, compounding, manufacture, packing, storage, distribution or sale of:

(1) Articles used (for or as drugs) for or intended for use in the diagnosis, cure, mitigation, treatment or prevention of disease in man or other animal, or,

(2) Articles (other than food) used for or intended to affect the structure or any function of the body of man or other animal, or

(3) Articles intended for use as a component of any article specified in clause (1) or (2).

(h) Eating and Drinking Establishment: This term shall mean restaurant, food or drink dispensing stand, coffee shop, cafeteria, short order cafe, luncheonette, tavern, sandwich stand, soda fountain, in-plant feeding establishment, hospital, institution, school luncheon, private and semi-private club, camp, camp kitchen, church kitchen, caterer or any other place in which food or drink is prepared or stored for public consumption, distribution or sale and shall include vehicles used in connection therewith and all places where water for drinking or culinary purposes is available for public use.

(i) Employee: An employee shall mean any person who handles any food, drug or cosmetic, or device or articles used for food, drugs, cosmetics or device in the having, holding, collection, handling, production, preparation, processing, manufacture, packing, storage, distribution or sale therein.

(j) Food Plant or Establishment: A food plant or establishment shall mean any place, premises, building, part of a building, cellar or basement, apartment or room occupied or used therein for the having, holding, collection, handling, production, preparation, processing, manufacture, packing, storage, distribution or sale of articles used for food and drink intended for consumption by man or other animal and shall include any bakery, confectionery, cannery, packing house, slaughterhouse, dairy, creamery, milk plant, fish market, fruit and vegetable market, cheese factory, restaurant, hotel, grocery, meat market, delicatessen, bottling or nonalcoholic beverage plant, pickle or pickling plant, candy manufacturing plant, ice cream plant, oyster schucking establishment or egg-breaking establishment.

(k) Itinerant Eating and Drinking Establishment: This term shall mean any pushcart, wagon, truck or other food and drinking vending vehicle from which food or drink is prepared, dispensed or sold.

(l) Machinery: Shall mean any mechanical apparatus or contrivance or parts thereof used in production, processing, preparation, compounding, mixing, bottling, manufacture, packing, storage or distribution of food, drugs, devices or cosmetics.

(m) Misbranded: Whenever the words misbranded or misbranding are used in this chapter in connection with food, drugs, cosmetics or devices they shall have the meanings respectively ascribed to them in R.S. 24:5–16 to 24:5-18.1.

(n) Nuisance: Is hereby defined to mean any condition or cause of trouble which may produce noise or offensive odor or condition which may be a hazard or detrimental to human health.

(o) Utensil: Shall mean receptacles, implements, cutlery, containers, kettles, cans, tanks, grinders, reels, scales, utensils, scrapers, agitators, ladles, rollers, pastles, instruments, fillers, cutters, covers, kitchenware, tableware, glassware or other equipment with which food, drink, device, drugs or cosmetics come in contact.

Article 2

CONTAINERS, EQUIPMENT, ETC.

Section 1. It shall be unlawful for any person to use any container which is in an unsanitary condition for the storage, display, delivery or sale of any foodstuffs.

Section 2. It shall be unlawful for any person to collect, sell or offer for sale, or to use for the storage, display or sale of any foodstuffs, any basket, barrel, box, can or other container or receptacle which has been taken from any dumps, private or public, or any vacant lot where refuse has been deposited; provided, however, that the collection or recovery of glass containers by any person who shall have previously obtained written permission from the Health Officer so to do, shall not constitute a violation of this section. It is specifically provided, however, that such glass containers must be properly cleaned and sterilized before use.

Section 3. No person shall keep or use in the manufacture, sale or keeping for sale, of any drink, beverage or food, nor shall any person offer for sale, sell or manufacture, for use in the preparation, storage or dispensing of a drink, beverage or food, any tap, faucet, tank, fountain, refrigerator, utensil, vessel, apparatus or any pipe, or conduit, or parts in connection therewith, which is composed or made either wholly or in part of lead, cadmium, or other metal or metallic substance that is or will be affected by the drink, beverage or food so that dangerous, unwholesome, or deleterious compounds are formed therein or thereby or such that the drink, beverage or food made or stored therein or drawn therefrom shall be unwholesome, dangerous or detrimental to health.

Article 3

PROTECTION OF FOOD FROM FLIES, DUST AND DIRT

Section 1. Where food is prepared, manufactured, stored, sold, displayed, offered for sale or transported, such food shall be securely protected from flies, dust and dirt, and so far as the same is possible by the use of all reasonable means from all other foreign and injurious contamination. In the enforcement of this section, the Board of Health will hold that the following enumerated foods and other foods of the same general character must be securely covered at all times by cases of glass, wood or metal; meats, sauerkraut, dried fruits, bananas with edible portion exposed; bakery products when not wrapped; fish, dates, pickles, oysters, confectionery, crackers, olives, figs, shelled nuts, popcorn; prepared foodstuffs, such as bakers' goods, dried fruits, such as dates, figs, peaches, prunes, apricots, etc.; pickled products, such as pickles, chili sauce, etc.; cereal products, such as tapioca, breakfast foods, etc.; food products, such as apple butter, jellies, jams, etc.; meat products such as veal loaf, pickled pigs' feet, chipped beef, boiled ham; mincemeat, fish products such as dried, salted or smoked fish; or other foods prepared for eating, or subject to the attacks of worms or flies; provided, however, that bakery products that are to be delivered or transported shall be wrapped in paper, cellophane or wax bags, or otherwise protected from flies, dust and dirt in a manner acceptable to the Health Officer.

Section 2. All foods, when displayed outside of any building or other food establishment shall be elevated at least eighteen (18) inches above the ground level.

Article 4

REGULATING SALE OF HORSE FLESH

Section 1. The business of slaughtering horses shall not be conducted in the City of Jersey City. No horse flesh shall be brought into, transported, or held, kept or offered for sale in said city without a permit therefor issued by the Health Officer of the City of Jersey City, or otherwise than in accordance with the terms of this ordinance, except that no permit shall be required of such establishments as hold, keep, or offer for sale horse flesh as animal food, when such establishments hold, keep and offer such horse flesh for sale in hermetically sealed cans of conventional retail size. Such permits when issued shall specify "for animal consumption" or "for human consumption." Applications for permits shall be made on forms supplied by the Health Officer. The fees for such permits shall be: for human consumption, One Hundred Dollars ($100.00) for wholesale dealers and Fifty Dollars ($50.00) for retailer dealers, and for animal consumption, Ten Dollars ($10.00) for wholesale dealers and Five Dollars ($5.00) for retail dealers; each type of permit shall be renewed on April 30th of each year, except if the 30th is a Sunday, then the day and date following.

Section 2. No carcass, or part of a carcass of a horse shall be brought into the City of Jersey City, or held, kept, sold, offered for sale or given away in said City, until it shall have been inspected and passed as fit for human food by a duly authorized inspector of the United States Department of Agriculture and shall have been marked, stamped or branded as having been so inspected and passed, or, in the case of parts of a carcass, unless such parts shall have been cut from a carcass or part of a carcass which had previously been inspected and passed and so marked, stamped or branded as hereinbefore provided.

Section 3. Horseflesh shall not be used as an ingredient of or in the preparation of any mixed food intended for human consumption.

Section 4. Horseflesh, whether alone or combined with other ingredients, intended for animal feed shall not be brought into the City of Jersey City, transported, or held, kept, stored, or offered for sale or sold unless decharacterized by harmless coloring or otherwise in a manner and with materials satisfactory to the Health Officer, except the provisions of this section shall not apply to such establishments or hold, keep, or offer for sale horseflesh as animal food when such horseflesh is for sale in hermetically sealed cans of conventional retail size.

Section 5. Preparation and Sale Restricted: No horseflesh for human consumption shall be held, kept, offered for sale, sold or prepared, in any establishment or premises where other meat or meat products intended for human consumption are held, kept, offered for sale, sold or prepared.

Section 6. Sign to be Displayed: A sign bearing the words "Horseflesh Sold Here," printed in block letters not less than three inches in height and one and one-half inches in width, shall be conspicuously displayed in each show window and on the walls of each establishment where horseflesh is kept, held, offered for sale, sold or prepared. This regulatoin, however, shall not apply where horseflesh (in whole or in part) for animal feed is sold in the original sealed container clearly, legibly and conspicuously labeled to indicate that it is horseflesh (in whole or part) for animal feed and not for human consumption.

Section 7. Containers to be Labeled: Each case, can, package, wrapping material, or other container of horseflesh or horseflesh (in whole or part) for animal feed brought into the City of Jersey City, or held, kept, offered for sale or sold in said city, shall be clearly, legibly and conspicuously labeled to indicate that it is horseflesh or that it is horseflesh (in whole or part) for animal feed and not for human consumption, as the case may be.

Section 8. Transportation: No dealer's vehicle used in the transportation of horseflesh may be used in the transportation of any other meat intended for human consumption. Each vehicle transporting horseflesh, other than horseflesh (in whole or part) for animal feed in the original sealed packages of not more than five pounds each, shall be plainly and legibly marked on both sides with the word "horseflesh" together with the dealer's name, address and permit number in block letters not less than three inches in height.

Section 9. Shipments and Deliveries: All shipments of horseflesh into the City of Jersey City and all deliveries of horseflesh by vehicles in said city, shall be accompanied by bills or delivery slips showing the name and address of the dealer, the amount in pounds shipped or to be delivered and the name and address of the consignee.

Section 10. Records of Wholesalers: Every dealer who sells horseflesh or horseflesh for animal feed to another dealer for resale purposes shall keep accurate records of the following:

(a) As to receipt of horseflesh:

1. Date of receipt.
2. Amount received in pounds.
3. Name and address of person or firm from whom received.

(b) As to sale of horseflesh:

1. Date of sale.
2. Amount sold in pounds.
3. Name and address of person or firm to whom sold.
4. Nature of business conducted by purchaser, and purchaser's permit number.

These records shall be kept on file for at least six months and shall be open for inspection at all times by a representative of the Health Officer.

Section 11. Wholesomeness of Product and Sanitation of Premises: All horseflesh or animal feed containing horseflesh held, kept, offered for sale or sold shall be sound and wholesome. Every establishment in which horseflesh or horseflesh (in whole or part) for animal feed is held, kept, offered for sale or sold or stored shall be maintained at all times in a clean and sanitary condition.

Article 5

POULTRY SLAUGHTER HOUSES

Section 1. It shall be unlawful for any person, firm or corporation to slaughter poultry in the City of Jersey City without first having obtained a permit from the Health Officer of said city for that purpose, which may be issued upon the payment of a fee of Twenty-five Dollars ($25.00) following approval of an application for such a permit by the said Health Officer.

Section 2. The application for a permit to conduct a poultry slaughter house shall be made upon official forms furnished by the Board of Health and must be accompanied by a sketch drawn to a scale of fifty (50) feet to the inch, showing all premises within two hundred (200) feet of the boundary lines of the proposed site.

Section 3. Such site must be located at least two hundred (200) feet distant from any structure used as a church, school, library, hospital or other public institution and be located in an unrestricted district as provided for on the Use District Map (Jersey City Zone Ordinance). The building shall be used for the keeping, slaughtering and sale of poultry only. No permit will be issued unless the site and plans and specification of the proposed poultry slaughter house shall have first been approved by the said Health Officer or his duly authorized agent in accordance with the provisions of this code.

Section 4. No permit to conduct a poultry slaughter house will be issued by the Board of Health unless the following minimum requirements as to the construction shall have been in each instance fully complied with (in accordance with the approved plans and specification).

Section 5. Floors—Construction: The floors shall be constructed of cement, concrete, or other watertight, non-absorbent material so graded and drained as to discharge all liquid matter into a properly trapped sewer.

Section 6. Walls and Ceilings: The walls and ceilings shall be of a smooth, hard, impervious material, free from crevices, cracks, ledges or projections. Unless the walls and ceilings are faced with enamel tile, enamel brick or other like material, they shall be painted whenever required by the Health Officer or his duly authorized agent.

Section 7. Height of Ceiling: All ceilings shall be at least ten (10) feet in height measured from the surface of the floor to the said ceiling.

Section 8. All stands, or counters shall be built substantially and covered with some smooth, hard, impervious material, free from cracks or crevices. They shall be raised from the floor in such manner as to permit cleaning underneath, and shall be so arranged as to allow a clear passageway.

Section 9. Ventilation: Adequate ventilation to the external air by natural or mechanical means shall be furnished for every room in which poultry is stored, killed, or which is used in connection with the slaughter house, and every such room shall be provided with a window or skylight not less than fifteen (15) square feet in area.

Section 10. Lights: Adequate natural or artificial light shall be provided in every room in which poultry is stored or killed.

Section 11. Killing Room: A separate room shall be provided which shall be used exclusively as a killing and plucking room, which shall have an area of at least 100 square feet, the side walls of which shall be faced with enamel brick or other material impervious to moisture. The width or length of this room shall not be less than six (6) feet. Where a killing trough is provided, it shall be constructed of non-absorbent material and shall discharge over properly trapped and connected drains.

Section 12. Dressed poultry shall not be placed on the floor but shall he hung on racks to prevent contamination.

Only clean baskets or other containers shall be used for transporting dressed poultry. If burlap bags are used, there must be an inside wrapping of clean paper separating the poultry from the container.

Section 13. Storage of Poultry in Crates or Cages: A separate room shall be provided for the storage of poultry in crates or cages. Where permanent cages are used, the frames thereof shall be constructed of angle iron or strap iron bars; the floor shall be constructed of concrete cement or other non-absorbent material or of such other construction as is acceptable to the Health Officer. Cages or crates shall be elevated at least one (1) foot above the floor level and shall not be placed nearer than two (2) feet from the side walls of the building.

Drop floors shall be removable, so as to permit ready cleaning. Half a square foot shall be allowed for each fowl placed therein.

Section 14. Water Supply: Permanent fixtures shall be provided for the furnishing of an adequate supply of fresh water for flushing all parts of the premises.

Section 15. Ratproofing: The room or receptacle for the storage of food for the poultry shall be constructed ratproof.

Section 16. Toilet Facilities: An adequate washing and toilet room shall be provided. All toilet, wash and dressing rooms shall be entirely separated from compartments in which poultry is handled, stored or dressed. They shall be sufficient in number, ample in size, and fitted with modern lavatory accommodations, including toilet paper, soap, running water and towels. They shall be properly lighted and ventilated.

Section 17. Clothing: All aprons or other outer clothing of employees who handle poultry shall be clean and of a material that is readily cleaned and made sanitary.

Section 18. Screening: All doors, windows and other openings to the outer air shall be properly and adequately screened. All doors shall be equipped with self-closing devices.

Section 19. Hot Water: Adequate facilities shall be provided to insure a sufficient supply of hot water at all times.

Section 20. Odors: Suitable and adequate means shall be provided for the disposal of offensive odors.

Section 21. Maintenance: Every poultry slaughter house shall be conducted in strict compliance with the following rules which shall govern the maintenance and operation thereof.

Section 22. Cleanliness: Every poultry slaughter house, the yard adjoining same and all air shafts, courts and open places connected therewith shall be at all times kept in a clean, sanitary condition, free from accumulation of refuse, garbage, and offensive material and nuisance of all kinds.

Section 23. Feathers and Refuse Material: All feathers and refuse material shall be removed from the premises at least once in every twenty-four (24) hours in metal receptacles which shall be provided with tight-fitting covers, kept closed when not in use and cleaned daily and disinfected when required.

Section 24. Floors, Washing: All floors shall be maintained in a clean, sanitary condition and in good repair and free from rubbish and offensive material.

Section 25. Cages or Crates: All cages or crates and parts thereof shall be kept in a sanitary condition and shall be thoroughly cleaned, flushed with fresh water and disinfected when required. All loading and unloading of poultry and crates must be done in such a manner that no nuisance will be created from noise, odors or dust.

Section 26. Plumbing: All plumbing fixtures and toilet facilities shall be maintained in a clean, sanitary condition and in good repair.

Section 27. Poultry Condition: All poultry must be from a source under an inspection system approved by the Jersey City Board of Health and shall be kept in good condition, healthy and clean. Diseased or sick poultry shall be immediately removed from cages or crates and killed, the carcasses shall be disposed of as required in cases of poultry having died otherwise than by slaughter.

Any poultry that has died, otherwise than by slaughter shall be immediately removed from cages or crates, denatured and placed in covered metallic receptacles and removed from the premises daily and any poultry that has been slaughtered and which has deteriorated and become unfit for human consumption shall not be kept on the premises unless such poultry be similarly denatured and disposed of in metal receptacles and removed from the premises daily. Failure to denature and render such poultry unfit for human food and the keeping of same on the premises shall create a presumption that such poultry is intended for sale as human food.

Section 28. Overcrowding: The quantity of poultry kept and stored shall not exceed the approved capacity of the poultry slaughter house and such poultry shall not under any circumstances be kept in an overcrowded or unhealthy condition.

Section 29. Receptacles: Only such receptacles, appliances and equipment as are approved by the Department of Health shall be installed in the killing room for the purpose of receiving blood, preventing the spattering of blood, upon the walls and accumulation of the same upon the floors. Such receptacles, appliances and equipment shall be maintained in a clean and sanitary condition and all accumulation of blood removed from same at the conclusion of each day's work.

All poultry shall be killed only by the process of bleeding and the blood discharged into the receptacles provided for such purposes.

Section 30. **Feather Receptacles:** Plucking of poultry shall be performed in such manner that all feathers shall be thrown or placed in the receptacles provided for such purposes.

Section 31. **Disinfectant.** When required, refuse material including feathers shall be disinfected at regular intervals during each day. The disinfectant used for such purpose shall be approved by the Board of Health and an adequate supply thereof shall be at all times kept on the premises.

Section 32. Storage of Crates: All crates shall be kept or stored exclusively in the storage or selling room except where a separate room is provided for the storage of empty crates. No empty crates shall be kept or permitted to remain outside of the poultry slaughter house. When poultry has been removed from wooden crates, all excrement shall be immediately removed from the floors and the crates cleaned and disinfected. No empty crates shall be permitted to be removed from the premises unless all excrements have been removed from the floors and the said crates thoroughly cleaned and rendered inoffensive; nor shall any person receive or have in his possession any empty crates from which fowl have been removed, unless said crates have been thoroughly cleaned as herein required.

Section 33. Poultry at Large Prohibited. No poultry shall be allowed or permitted at large upon the premises but shall be kept at all times in the cages or crates provided for such purpose.

Section 34. Screens: The screens, windows, doors and other openings to the outer air shall be kept clean and in good condition and repair.

Section 35. Doors Not to be Left Open: Doors shall not be permitted to remain open except for ingress or egress.

Section 36. Overcropped Poultry: Overcropped poultry shall not be offered or displayed for sale or sold. Such poultry shall be kept separate and apart from poultry held for sale.

Section 37. Utensils: All knives, utensils, trucks and machinery used in the carrying on of the business shall be thoroughly cleansed at the closing of business each day.

Section 38. Structural Changes: No structural change or alteration shall be made in any poultry slaughter house unless the same shall have first been approved or ordered by the Board of Health.

Section 39. Changes of Environment. Whenever, in the opinion of the Board of Health, the environment has changed since granting the permit to conduct a poultry slaughter house to such an extent that the maintenance thereof may constitute a nuisance, such permit may be revoked by the Health Officer, even though the site has been previously approved.

Section 40. The Health Officer May Suspend or Revoke License: The Health Officer is hereby empowered to suspend or revoke the license held by any person, firm or corporation who shall violate any of the provisions of this ordinance. No license, however, shall be suspended or revoked until after hearing. A notice in writing, stating time and place of such hearing, shall be served upon the licensee at least five (5) days prior to holding of said hearing.

Section 41. For Purposes of Prosectuion: Each and every day a violation is permitted to exist shall be considered a separate and distinct offnse.

Article 6

SLAUGHTER HOUSES — GENERAL

Section 1. Every establishment in which cattle, sheep, swine, goats or poultry are slaughtered, cured, processed, canned, packed, rendered, etc., the meat of which is for sale or distribution in Jersey City, shall be under the supervision of the United States Department of Agriculture, the Board of Health of Jersey City, or other accredited health authority maintaining a standard of inspection, including ante and post mortem examination acceptable to the Jersey City Board of Health. Such slaughter houses shall be:

Section 2.

(a) Well lighted.

(b) Adequately ventilated.

(c) Provided with an adequate supply of pure water, meeting the bacteriological standards of the State Department of Health for public potable water supplies. Water not meeting these basteriological standards shall not be available in the slaughter-house.

(d) Provided with an adequate system of disposal of all wastes. Liquid wastes shall be discharged into a public sewer system.

(e) Provided with sufficient heat to prevent water from freezing on the floor while operating and cleaning.

Section 3. All slaughter-houses shall have:

(a) Tight floors which can be flushed or washed clean with water (concrete, tile, dense brick, masonry or similar material are satisfactory) and which are provided with sufficient slope and adequate drains. All drains shall be trapped.

(b) Smooth, impervious interior surfaces.

(c) Doors through which meat is transported not less than four feet wide.

(d) Meat conveyors and hangers so constructed that there is sufficient clearance between all meat and exposed structural surfaces.

Section 4. The premises shall be kept clean, sanitary and in sufficiently good repair or condition that cleanliness and sanitation can be readily accomplished.

Section 5. Sufficient rails, hooks, racks and other utensils for the sanitary handling, cutting and processing the meat, and suitable places for storing them shall be provided. All trucks, trays and other receptacles, all chutes, platforms, racks, tables, etc., and all knives, cleavers, saws and other tools and all utensils, machinery and vehicles used in moving, handling, cutting, chopping, mixing, canning or otherwise processing meats shall be thoroughly cleansed before using and be kept in a clean condition at all times.

Section 6. Suitable receptacles shall be provided for blood, offal and similar materials and adequate storage facilities for the receptacles shall be provided separate and apart from the slaughtering and processing rooms. If specially constructed flyproof offal tanks are not provided, these substances shall be removed from the premises as soon as possible, but under no circumstances shall they be permitted to accumulate for more than one day in the summer or two days in the winter.

Section 7. Persons afflicted with tuberculosis or other communicable diseases shall not be employed in nor shall they be permitted to enter any part of a slaughter-house where animals are slaughtered, dressed, or where the meat of the same is stored or handled. The operator of every slaughter-house who has reason to believe that any employee is affected with a diseased condition shall immediately report in writing the facts upon which such belief is based, together with the name and address of the person believed to be affected, to the Board of Health.

Section 8. The outer clothing worn by persons who handle meat or meat food products shall be of material that is readily cleansed and only clean garments shall be worn.

Section 9. Adequate toilet facilities and dressing rooms shall be provided, which shall be entirely separated from compartments in which carcasses or parts thereof are cured, stored, packed, handled or prepared. When such rooms open into compartments in which meat or meat food products are handled, they shall be provided with properly ventilated vestibules and with automatically closing doors. They shall be properly lighted and ventilated, and kept in a clean condition. Adequate hand washing facilities shall be provided in the slaughter-house in addition to those in the toilet rooms.

Section 10. (a) The rooms or compartments in which meats or meat food products are prepared, cured, stored, packed or otherwise handled, shall be free from odors from toilet rooms, catch basins, casing departments, tank rooms, hide cellars, etc., and shall be kept free from flies and other vermin by screening or other methods.

(b) All fresh meat held at the slaughter–house longer than four hours shall be stored at a temperature not to exceed 50° F.

Section 11. Hides or pelts shall be removed immediately from any room used for slaughtering, storing or preparing meats or meat food products and, if stored on the premises, a separate room shall be provided for such purpose.

Section 12. The yards, fences, pens, chutes, alleys, etc., belonging to the premises, whether they are used or not, shall be maintained in a clean condition. The feeding of hogs or other animals on slaughter-house refuse will not be permitted, unless said refuse has been previously sterilized. No use, incompatible with proper sanitation, shall be made of any part of the premises.

Section 13. No person, firm or corporation operating a slaughter-house shall allow any animal which is known to be diseased, obviously sick, immature, or in an abnormal condition to be brought into a slaughter-house until proper authorization for the slaughter has been given, after ante-mortem examination, by an official representative of the Federal Meat Inspection Service, by an inspector of the State Department of Health, by a licensed municipal meat inspector, or by a duly licensed veterinarian. Such animals which are found to be abnormal and obviously unfit for food shall not be permitted to enter a slaughter-house where animals are slaughtered for food purposes, but shall be disposed of in a suitable manner. Abnormal animals which are believed to be satisfactory for slaughter for human food upon ante-mortem examination shall be slaughtered after the slaughter of animals which are apparently normal, and such abnormal animals shall be slaughtered under inspection by an official representative of the Federal Meat Inspection Service, by an inspector of the State Department of Health, by a licensed municipal meat inspector, or by a duly licensed veterinarian.

Section 14. Skins and hides from animals affected with any disease infectious to man shall be disinfected, except in case of anthrax or charbon; if infected with either of these diseases the hide and all other parts of the carcass shall be immediately incinerated. In this case the killing floor upon which the animal was slaughtered shall be disinfected with a 10 per cent solution of formalin or any other substance equally efficient and all implements which have come in contact with the carcass shall be thoroughly disinfected before being used again.

Section 15. Butchers who dress or handle diseased carcasses, or parts of the same, shall cleanse their hands of all grease and then immerse them in a disinfectant and rinse them in clear water before dressing or handling healthy carcasses.

Section 16. Due care must be taken to prevent any contamination of meats by contact with the floor. Meats which have become contaminated shall be disposed of in the same manner as prescribed for diseased carcasses, and shall not be sold for food.

Section 17. Carcasses or parts thereof shall not be inflated with air from the human mouth and no inflation of carcasses, except by mechanical means, shall be allowed.

Section 18. Carcasses shall not be dressed with skewers, knives, etc., that have been held in the mouth. Skewers which have been used shall be cleansed before being used again. Spitting on whetstones or steels when sharpening knives shall not be allowed.

Section 19. Animals or parts of animals unfit for human food shall not be rendered in rooms where animals intended for use as human foods are killed, dressed, stored or handled, or in rooms directly communicating therewith, and no apparatus for the rendering of edible products shall be installed in rooms where animals intended for use are killed, dressed, stored or handled.

Article 7

SALE, ETC., OF CERTAIN FOODS ON STREET PROHIBITED

Section 1. It shall be unlawful for any person to expose for retail sale, offer for sale or sell any fish, oysters, clams, meat, slaughtered animal or slaughtered poultry from any pushcart or other vehicle upon the streets, or from any stand, stall, case or box, upon the sidewalks in the city.

Article 8

STRAWS, ETC., FOR DRINKING

Section 1. It shall be unlawful to furnish or serve, in any restaurant or other public place, any straw, tube or other similar device for drinking out of glasses, cups or containers of any type unless the same is so wrapped or packed as to keep it in a clean and sanitary condition.

Article 9

MANUFACTURE, SALE, ETC., OF ADULTERATED OR MISBRANDED ARTICLES

Section 1. No person shall manufacture, have for sale, offer for sale, distribute or sell any food, cosmetic, drug or device which is adulterated or misbranded within the meaning of Title 24 of the Revised Statutes.

Article 10

EXAMINATION AND CONEDMNATION OF ADULTERATED, UNWHOLESOME, ETC., ARTICLES

Section 1. The Health Officer or any of his authorized agents may take samples of food, drink, drugs, cosmetics and other substances as may be necessary for the detection of unwholesomeness, adulteration, contamination or misbranding.

Section 2. The Health Officer or any of his authorized agents may prohibit the sale or use of any food, drink, device, drug or cosmetic which is or is suspected of being unwholesome, adulterated or contaminated.

Section 3. The Health Officer or any of his authorized agents shall condemn any food of a perishable nature and cause it to be destroyed or disposed of in such a manner as to make it impossible to thereafter be used for human food, whenever found:

(a) Exposed or offered for sale, or had in possession with intent to sell, in violation of any provision of this article; and

(b) In a state of rottenness or putrefaction, or in any condition which renders it unwholesome or unfit for use for human food.

Section 4. Whenever the Health Officer or an Inspector finds, or has probable cause to believe, that any food, drug, device or cosmetic is adulterated or so misbranded as to be dangerous or fraudulent within the meaning of this Article, he shall affix to such Article a tag or other appropriate marking, giving notice that such article is, or is suspected of being adulterated or misbranded and has been detained or embargoed, and warning all persons not to remove or dispose of such article until permission for removal or disposal is given by the Health Officer or by his authorized agent, or the court. It shall be unlawful for any person to remove or dispose of such detained or embargoed article by sale or otherwise without such permission.

Article 11

INSPECTION OF PLANTS AND ESTABLISHMENTS

Section 1. The Health Officer, or any of his authorized agents, shall inspect as often as necessary all food, device, drug and cosmetic plants and establishments and every eating and drinking establishment, and itinerant eating and drinking establishment. The person operating a food, drug, device and cosmetic plant and establishment and the person operating an eating and drinking establishment or an itinerant eating and drinking establishment, shall permit access to all parts of the establishment and shall make available all records of food, drink, drugs or cosmetics purchased upon request of the Health Officer or his authorized agent.

Article 12

SANITARY RULES AND REGULATIONS OF PLANTS AND ESTABLISHMENTS GENERALLY

Section 1. The sidewalls and floors in all food, device, drug and cosmetic plants and establishments and in all eating and drinking establishments shall be smooth and tight. The ceilings in all food, device, drug and cosmetic plants and establishments and in all eating and drinking establishments shall be constructed of material which can be easily cleaned. The floors, walls, ceilings, partitions, windows, doors and stairways shall be kept clean and in good repair. The premises and all rooms shall be properly lighted, drained, plumbed and ventilated and shall be kept free of insects, vermin and rodents.

The exterior and interior premises of food, drug, device and cosmetic plants or establishments and all eating and drinking establishments shall be kept clean and free of litter and rubbish. None of the operations connected with a food, drug, device or cosmetic plant or establishment or of eating and drinking establishments shall be conducted in any room used as living or sleeping quarters. All doors, windows or other openings shall be effectively screened against flies. Screen doors shall be equipped with a self-closing device.

Section 2. All food, device, drug or cosmetic plants and establishments and all eating and drinking establishments shall be provided with adequate lockers or dressing rooms for employees' clothing and shall be kept clean. Soiled linens, coats and aprons shall be kept in containers provided for this purpose. Signs shall be posted in each toilet and other rooms used by employees and in the kitchen indicating the requirements for washing the hands, arms and other exposed surface of the body which may contact food, drugs, device or cosmetics after a bodily function or some other contaminating contact.

Section 3. Running hot and cold water under pressure shall be easily accessible to or in all rooms in which food, device, drugs and cosmetics are prepared, processed, compounded, bottled, mixed, packed or manufactured, or utensils and machinery are washed. The water supply system shall be adequate as to quantity and quality.

Section 4. In all food, drug, device and cosmetic plants and establishments where an abundant amount of water is used for cleaning purposes the floors shall be constructed of cement or some impervious to water material properly sloped to a convenient drain which is properly connected with the sewer.

Section 5. All food, drug, device and cosmetic plants and establishments and all eating and drinking establishments shall be provided with adequate toilet accommodations and facilities for male and female employees, separate and apart from rooms where any processes incident to the production, preparation, mixing, compounding, bottling, packing or manufacture of any food, drug, device or cosmetic are performed. All toilets shall be ventilated to the outer air. The doors of all toilets shall be self-closing. There shall be provided at all times an abundant supply of water, sufficient and adequate to properly flush the bowls and urinals in all toilets.

Section 6. In all food, drug, device and cosmetic plants or establishments where stationary or unmovable equipment is necessary and essential, adequate hose length together with an accessible and adequate supply of hot water or live steam or both for use shall be provided.

Section 7. All food, drug, device and cosmetic plants and establishments shall be provided with an abundant supply of hot and cold running water. All food, drug, device and cosmetic plants and establishments shall be provided with adequate facilities to properly wash all equipment and a sink or wash tray large enough or of sufficient size to properly wash and clean the largest movable receptacle together with hot and cold running water connections for use at same time shall be properly installed.

Section 8. In all eating and drinking establishments there shall be conveniently located and properly installed at least one two-compartment wash tray together with hot and cold running water connections for use at the same time, or a mechanical operated dishwashing machine. Where necessary a catch basin or an approved water-jacketed grease trap shall be provided.

Section 9. In all food, drug, device and cosmetic plants and establishments and in all eating and drinking establishments adequate and convenient handwashing facilities shall be provided, including hot and cold running water, soap and approved sanitary towels or air hand drying facilities. The use of the common towel is prohibited. Employees shall not resume work after using toilet rooms or subjecting the hands to other contaminating contacts, without first washing hands and arms.

Section 10. All garbage, refuse, trash and other wastes shall be kept in suitable receptacles and disposed of in such a manner as not to constitute a health hazard or nuisance.

Section 11. All plumbing and waste disposal equipment shall be so designed, installed, maintained and utilized in such manner as to prevent contamination of the water supply, food or drink, device, drug or cosmetic or equipment.

Section 12. In every food, drug, device and cosmetic plant or establishment and in every eating and drinking establishment all furniture, fixtures, receptacles, utensils, implements, machinery, gas ranges, hoods, windowsills, transoms, griddles, griddle-plates, drawers, ice closets, dough troughs, trays, shelves, closets, kettles, containers, covers, cans, cases, counters, molds, conveyors, chutes, steam tables, ranges, bins, compartments, cabinets, drums, tanks, grinders, reels, scales, hoppers, scrapers, agitators, splitters, saws, extractors, filters, sieves, fillers, ladles, rollers, pestles, cutters, funnels, vats, chairs, lifts, overhangings, chutes, ducts, fans, sinks, wash-trays, skylights, platforms, dryers, screens, contrivances, contraptions and whatever other equipment is necessary to conduct such business and all cars, trucks and vehicles used in the transportation of such products shall at all times be clean and kept clean.

Section 13. The equipment, utensils, or machinery used in connection with the operation of all food, drug, device and cosmetic plants or establishments and eating and drinking establishments and all food and beverage vending machines shall be so constructed as to be easily cleaned and shall be kept in good repair and shall be kept free from dust, dirt, insects and other contaminating or injurious material.

Section 14. Utensils containing or plated with cadmium or lead shall not be used for or in the preparation, processing, manufacturing or storing of food.

Section 15. Employees in all food, drug, device and cosmetic plants and establishments shall at all times wear clean outer garments and shall keep their hands and arms clean.

Section 16. A protective covering of fabric or paper to cover the hair or scalp shall be worn by all persons engaged in the cooking, mixing or preparing of food or drink.

Section 17. In eating and drinking establishments when fans are installed for ventilation, they shall be so designed and placed as not to cause a nuisance to adjoining residents or occupants. Exhaust fans discharging over the sidewalk will not be permitted.

Section 18. All gas ovens, ranges and water heaters must be equipped with fume pipes and extended outside the building.

Article 13

SALVAGE

Section 1. No food, devices, drugs or cosmetics, whether in whole, part or broken form or in form of sweepings, floor droppings or contaminated or condemned form of surplus, shall be processed or salvaged, or placed in a form intended for human or animal consumption, unless the responsible party for such operation shall first secure written permission from the Health Officer of the city.

Article 14

EATING AND DRINKING ESTABLISHMENTS GENERALLY

Section 1. Scope: This article is effective in eating and drinking establishments and itinerant eating and drinking establishments.

Section 2. No person shall conduct, operate or maintain any eating and drinking establishment in the City of Jersey City without first obtaining a license issued by the Board of Health upon the payment of the sum of Ten Dollars ($10.00) per annum or for any fraction of a year, or the sum of Five Dollars ($5.00) for any itinerant eating and drinking establishment, which license shall expire on the 31st of May next after the same is issued unless sooner suspended or revoked.

Section 3. Such license which is not transferable shall be displayed in a conspicuous place in the eating and drinking establishment.

Section 4. Utensils Generally: All individually used multi-use utensils shall be effectively sanitized after each usage, and all multi-use utensils used in the preparation or serving of food and drink shall be effectively sanitized as often as necessary by washing in warm water, containing soap or other effective cleansing agent, followed by rinsing in clean hot water not below a temperature of 170 degrees Fahrenheit for at least one minute followed by draining.

After sanitization, utensils shall be stored in a clean, dry place protected from dust, flies and other contamination, and shall be handled in such manner as to prevent contamination.

No article, polish or other substances containing any cyanide preparation or other poisonous material shall be used for cleaning or polishing utensils.

Section 5. Single Service Utensils: Single-service utensils shall be purchased in original protective containers, shall be stored therein in a clean, dry place in order to protect the inner and contact surfaces from contamination, prior to use by the ultimate consumer of the food or drink. Single-service containers shall be used only once.

Section 6. Wholesomeness Generally of Food and Drink: All food and drink shall be clean, wholesome, free from spoilage, free of added toxic materials of all types, and shall be so prepared as to be safe for human consumption.

Section 7. Method of Keeping Perishable Food Generally: All perishable food and drink shall be kept at or below 50° F. or above 150° F., except when being prepared or served; such temperatures shall be maintained while in vehicles used for transporting the same. Hot prepared food and drink may be air cooled down to 150° F. but for holding and storage below the point of 150° F. the food and drink must be reduced to a temperature of 50° F. or lower in a period not to exceed one hour.

Section 8. Refrigeration: Food and containers of food shall be so stored in the refrigerator as to permit free circulation of cold air and in such manner as to prevent contamination. Fresh meats shall be so stored that juices cannot drip upon other foods. To promote rapid cooling, sandwich and salad mixtures and chopped, cut, boned or leftover food shall be stored in the refrigerator in shallow containers not to exceed three inches in food depth or by such other satisfactory means that will insure prompt cooling of the whole mass to a temperature of 50° F. or lower within one hour.

Section 9. Purchase of Sea Food, Poultry, etc.: All poultry, meats, oysters, clams and mussels purchased shall be from sources approved by the Board of Health. Only poultry and meats from animals slaughtered and prepared under the supervision of an accredited Health Agency shall be used for food.

Section 10. Pork Products: Pork products when served must have been heated to a temperature of 137° F. or be approved for direct sale and consumption without further heat treatment by virtue of prior approved treatment at the time of manufacture or by subsequent heating, drying or freezing at the eating and drinking establishment by an approved method.

Section 11. Serving of Milk: All milk served to patrons shall be served from the original individual containers as prepared at the milk plant or from refrigerated dispensers which have been approved by the Board of Health.

Section 12. Protection of Food, Drink and Utensils from Contamination: All food and drink and food contact surfaces of utensils used to store, prepare or serve the same shall be protected from adulteration and contamination of pesticides, human, animal and rodent discharges of all types, and contamination with flies, dirt, dust, droplets, condensate and leakage of overhead structures and pipe.

Section 13. Dogs, Cats, etc.: Dogs, cats or other animals must not be kept, maintained, harbored or permitted in eating and drinking establishments.

Section 14. Cleanliness, etc., of Employees:

(a) All employees, owners or persons operating such establishments shall wear clean outer garments and shall keep their hands and arms clean at all times while engaged in handling food, drink, utensils or equipment; they shall not expectorate or use tobacco in any form in rooms in which food is prepared or served. Employees with open lesions or cuts on their hands shall not handle or be permitted by any person to handle food. Employees with acute respiratory and acute intestinal illnesses or other diseases in a communicable stage shall not be permitted to work on the premises during the period of such illness.

(b) Persons engaged in the handling of food articles are obliged to present themselves for medical examination at such time or place as in the judgment of the Health Officer may be deemed necessary for the protection of or the promotion of public health.

(c) No human carrier of the causitive agent of an infectious, contagious or communicable disease shall be employed in or about the handling of food or food utensils.

(d) The Health Officer may require each and every employee to submit urine and feces or other specimens which he may deem necessary for laboratory examination to determine the presence of disease. No person who refuses to submit to a medical examination or who shall refuse to submit feces or other specimens, shall be permitted to be employed in a restaurant. Persons unclean in habits or those affected with skin eruptions, bodily discharges or other abnormal conditions that would tend, in the judgment of the Health Officer, to contaminate food or drink must not be permitted to engage in the cooking, serving or handling of food, drink or utensils.

Section 15. Authority of Health Officer to Close, etc., Establishments:

(a) When an extremely unsanitary condition exists or when the Health Officer has reasonable cause to believe that any eating and drinking establishment and itinerant eating and drinking establishment or any employee thereof may be a source of food borne infection he is authorized to require the immediate closure of the eating and drinking establishment concerned until the extremely unsanitary condition has been corrected or until no further danger of disease outbreak exists; or cause the immediate exclusion of the employee from the eating and drinking establishment, or cause an immediate change of operating procedure to correct those conditions which may be at fault.

(b) In addition to the authority and powers conferred upon the Health Officer in this Article, the Health Officer is hereby authorized and empowered to suspend or revoke the license permitting the conduct or operation of an eating and drinking establishment issued to or held by any person, who shall violate any of the sanitary and health provisions of this code. No license, however, shall be suspended or revoked under this section until after a hearing.

Article 15

ITINERANT EATING AND DRINKING ESTABLISHMENTS

Section 1. General Sanitary Regulations: All itinerant eating and drinking establishments, including the vehicles, wagon, automobile, truck, pushcart or carrier, shall be clean and kept clean at all times and the operations of handling, preparation, storage and dispensing of food or drink shall be carried on or conducted in a manner so as not to constitute a hazard or nuisance and that the food and drink shall be protected at all times from contamination by flies, dust, dirt, filth and whatever may in any way cause it to become unwholesome or render it unfit for human food.

Section 2. Cleanliness of Utensils and Equipment: The utensils, implements, heating equipment, heating plate, heating compartment, griddle, refrigerator, closets, compartments, table, bench, drawers, receptacles, cases, range, cans, covers, bottles, containers used by the owner, person or employee in the operations of handling, preparation, mixing, storage and dispensing of food and drink shall be clean and kept clean at all times.

Section 3. Cleanliness of Walls, Ceilings, etc.: The walls, ceiling, floor, windows and partitions of an itinerant eating and drinking establishment shall at all times be clean and kept clean.

Section 4. Selling of Beverages or Drinks: No beverages or drinks intended for human consumption shall be sold, offered for sale or dispensed upon any stand or pushcart, wagon or other vehicle in any street or other public place, unless such beverage or drink is dispensed or served in a paper cup or other single service container.

Section 5. Penalty: Any person who violates, refuses or neglects to comply with any of the provisions of the first 15 articles of Chapter 3 of this code shall be punished for the first offense by a fine not exceeding the sum of $50.00, or imprisonment in the County Jail for a period not exceeding 30 days; and for a second offense by a fine not exceeding the sum of $100.00, or imprisonment in the County Jail for a period not exceeding 60 days; and for each succeeding offense by a fine not exceeding the sum of $200.00, or imprisonment in the County Jail for a period not exceeding 90 days, or both.

Article 16

MILK

Division 1

DEFINITIONS

For the purpose of this code the following definitions are set up:

Section 1. Board of Health: The term Board of Health as used herein shall mean the Board of Health of the City of Jersey City.

Section 2. Person: Person shall mean person or persons, partnership, company, association or corporation.

Section 3. Milk: Milk is defined to be the lacteal secretion obtained by the complete milking of one or more healthy cows properly fed and kept, excluding that obtained within fifteen days before and five days after calving or such longer period as may be necessary to render the milk practically colostrum free which contains not less than eleven and one-half per cent of milk solids, and not more than eighty-eight and one-half per cent of watery fluids, or less than three per cent of mik fats.

Section 4. Milk Fat: Milk fat or butter fat is the fat of milk.

Section 5. Skimmed Milk: Milk from which the cream or any part thereof has been removed.

Section 6. Homogenized Milk: Milk which has been subjected to treatment whereby its fat content will remain in such state of dispersion so that after 48 hours of quiescent storage, the percentage of butter fact in the upper 1/10 portion of one or more containers of milk will not exceed by more than 5 per cent the percentage of butter fat in the remaining portion of milk in the container or containers.

Section 7. Vitamin D: Vitamin "D" Milk and milk products means Vitamin "D" Milk and Milk Products with the anti-rachitic quality or potency measurably increased in the course of production by one of the following methods or processes:

(a) Feeding of irradiated yeast to cows;

(b) Direct irradiation of the milk or milk product with ultra-violet light or carbon arc lamp rays;

(c) The addition thereto of a concentrate of Vitamin D direct to the milk or milk product;

(d) All milk and milk products bearing any statement or representation that it possesses anti-rachitic quality or potency shall be deemed to be Vitamin D milk or milk products.

Section 7a. Vitamin "D" Unit: Vitamin D unit means the international unit of Vitamin D as set forth in the 11th issue of the United States Pharmacopoeia and known as U. S. P. XI Unit.

Section 8. Certified Milk and Cream: Certified milk and cream shall be products which are certified by a medical milk commission in accordance with the provisions of Chapter XI of the State Sanitary Code of New Jersey.

Section 9. Buttermilk: The product that remains when butter is removed from clean, pure, wholesome and unadulterated milk or cream in the process of churning.

Section 10. Cultured Buttermilk or Whole Milk: The product resulting from the souring of pure wholesome fluid skimmed milk and lactic culture or other milk cultures, or by treatment in any other manner satisfactory to the Board of Health.

Section 11. Fermented Milk: The product made by culturing wholesome and unadulterated milk with a culture of Acidophilous, Keflr, Yogurt, Kumiss or other commonly known culture.

Section 12. Fermented Skimmed Milk: The product made by culturing wholesome and unadulterated skimmed milk with a culture of Acidophilous, Kefir, Yogurt, Kumiss or other commonly known culture.

Section 13. Flavored Milk: The product obtained by the addition of wholesome chocolate, cocoa or coffee syrup, true fruit, true fruit syrup, or other wholesome flavoring material approved by the Board of Health, to wholesome and unadulterated fluid whole milk, and which product by its color is easily and clearly distinguishable from, and is not in imitation or semblance of milk or cream. It shall contain not less than 3 per cent butter fat.

Section 14. Flavored Drink: The product obtained by the addition of wholesome chocolate, cocoa or coffee syrup, true fruit, true fruit syrup, or other wholesome flavoring material approved by the Board of Health, to wholesome fluid skimmed milk, or to water and powdered skimmed milk or powdered whole milk or to water and condensed skimmed milk or condensed whole milk, and which product by its color is easily and clearly distinguishable from, and is not in imitation or semblance of milk or cream.

Section 15. Cream: Cream is a portion of milk which contains not less than 16 per cent of milk fat and shall not contain any foreign fat or oils.

Section 16. Sour Cream: The pure clean, wholesome and unadulterated cream which has been fermented by means of a lactic acid or other harmless milk culture, and which contains not less than 16 per cent of milk fat and shall not contain any foreign fat or oils.

Section 17. Imitation Ice Cream, Ice Cream Substitute and Coated Imitation Ice Cream, Defined: For the purpose of this "imitation ice cream," "ice cream substitute" or "coated imitation ice cream" is defined as any frozen sweetened product containing milk solids, manufactured in a manner similar to the process of manufacturing ice cream, and which contains less than the percentage of butter fat as adopted in this ordinance for ice cream and more than 5 per cent of total milk solids or skim milk solids.

Section 18. Ice Cream Defined; Standards. For the purpose of this article "ice cream" is defined as any frozen sweetened milk product which is agitated during the process of freezing and includes every frozen milk product which contains more than 5 per cent by weight of total milk solids or skim milk solids and which in any manner simulates the texture or characteristics of ice cream, no matter under what coined or trade name it may be sold.

Ice cream shall be made from a combination of one or more of the following ingredients, viz.: cream, milk, condensed milk, sweetened condensed milk, dried milk, skimmed milk, condensed skimmed milk, sweetened condensed skimmed milk or dried skimmed milk and with or without one or more of the following ingredients: butter, water, sugar, flavor, fruit, fruit juices, eggs, nuts, stabilizer, harmless color which does not conceal damage or inferiority, any one or all of which ingredients shall be wholesome, edible material. The finished products shall contain not less than 10 per cent of butter fat by weight except when fruits or nuts or both are used for flavoring when it shall contain not less than 8 per cent of butter fat by weight, and not more than one-half of one per cent by weight of stabilizers, improvers or similar substances approved by the State Department of Health of New Jersey.

Section 19. Ice Cream Mix: Ice cream is an unfrozen mixture containing in whole or in part the ingredients enumerated under the definition of ice cream.

Section 20. Condensed Milk: The product resulting from the evaporation of a considerable portion of the water from clean, pure, wholesome and unadulterated milk, also commonly known as evaporated milk or concentrated milk, and when sugar (sucrose) has been added is commonly known as sweetened condensed milk, sweetened evaporated milk or sweetened concentrated milk.

Section 21. Condensed Skimmed Milk: The product resulting from the evaporation of a considerable portion of water from clean, pure, wholesome and unadulterated skimmed milk, also commonly known as evaporated skimmed milk or concentrated skimmed milk, and when sugar (sucrose) has been added is commonly known as sweetened condensed skimmed milk, sweetened evaporated skimmed milk or sweetened concentrated skimmed milk.

Section 22. Custard Ice Cream; French Ice Cream; French Custard; Frozen Custard: For the purpose of this ordinance "custard ice cream," "French ice cream," "French custard," and "frozen custard" shall conform to the definition and standards hereinbefore defined for "ice cream" no matter under what trade or coined name it may be sold or offered for sale.

Section 23. Sherbet Defined: For the purpose of this ordinance "sherbet" is defined as any frozen sweetened fruit flavored product containing 5 per cent or less by weight of total milk solids or skim milk solids, the process of manufacture of which is similar to the process of manufacture of ice cream, no matter under what trade or coined name it may be sold or offered for sale.

Sherbet shall be made from milk or milk products including ice cream mix with one or more of the following ingredients, viz.: sugar, water, stabilizer or harmless color which does not conceal damage or inferiority, and fruit or fruit flavoring material, and the finished product (except vanilla and chocolate flavors) shall contain not less than thirty-five hundredths of one per cent of harmless organic acid as determined by titration with standard alkali and calculated as lactic acid and derived in whole or in part from the fruit or fruit flavoring material or by the addition of citric, tartaric or lactic acid.

Section 24. Ice and Fruit Ice Defined: For the purpose of this ordinance "ice" or "fruit ice" is defined as any frozen sweetened fruit flavored product, the process of manufacture of which is similar to the process of manufacture of ice cream no matter under what trade or coined name it may be sold or offered for sale.

It shall contain no milk solids whatsoever, and shall be made from one or more of the following ingredients, viz.: sugar, water, stabilizer, harmless color, which does not conceal damage or inferiority, fruit or fruit flavoring material, and the finished product shall contain not less than thirty-five hundredths of one per cent of harmless organic acid as determined by titration with standard alkali and calculated as lactic acid and derived in whole or in part from the fruit or fruit flavoring material or by the addition of citric, tartaric or lactic acid.

Section 25. Cream Cheese; Cream cheese is the unripened cheese made with the Neufchatel or similar process from whole milk enriched with cream. It contains, in the water-free substance, not less than sixty-five per cent of milk fat and may contain not more than one-half of one per cent by weight of stabilizers, improvers or similar substances, approved by the State Department of Health.

Section 26. Butter: "Butter" shall be understood to mean the food product usually known as butter, and which is made exclusively from milk or cream, or both, with or without common salt, and with or without additional coloring matter, and containing not less than 80 percentum by weight of milk fat, all tolerances having been allowed for.

Section 27. Cheddar Cheese: Cheddar cheese as referred to in this section shall mean the cheese commonly known by that term and shall include the stirred type, colby cheese, washed curd cheese, American cheese, store cheese and similar types.

Section 28. Processed Cheese: Processed cheese as referred to in this section shall mean cheese, cheese foods or cheese spreads made from the various types of cheddar cheese mentioned above, which have been mixed, blended, heated, melted, and thereafter poured into molded package forms.

Section 29. Soft Cheese: Soft cheese as referred to in this section shall mean cheese commonly referred to as cottage cheese, creamed cottage cheese, cream cheese, Neufchatel cheese, farmer cheese, Mozzarella, Scarmoza, fresh Ricotta, and similar types of cheese.

Section 30. Milk Products: Cream, ice cream mix, skimmed milk, condensed milk, condensed skimmed milk, flavored milk, flavored drink, sour cream, buttermilk, fermented milk, fermented skimmed milk.

Section 31. Pasteurization: (a) Is the process of heating every particle of milk or milk products to a temperature of not less than one hundred and forty-two degrees Fahrenheit and holding same at that temperature for thirty consecutive minutes in approved pasteurizing apparatus or equipment, and thereafter immediately cooled to a temperature of at least fifty degrees (50°) Fahrenheit by equipment and methods approved by the Board of Health.

(b) Is the process of heating every particle of milk or milk products to a temperature of not less than one hundred and sixty degrees (160°) Fahrenheit, and held at such temperature for not less than fifteen (15) seconds and thereafter immediately cooled to a temperature of at least fifty degrees (50°) Fahrenheit by equipment and methods approved by the Board of Health.

(c) Or by such other methods demonstrated to accomplish the same results.

Section 32. Milk Plant: A milk plant is any place or premises or establishment where milk or milk products are collected, handled, processed, manufactured, stored, bottled, pasteurized, or prepared for distribution.

Section 33. Dairy: A dairy or dairy farm is any place or premises where one or more cows are kept, a part or all of the milk or milk products from which is sold or delivered to any person.

Section 34. Ice Cream Plant Exceptions: For the purpose of this ordinance an "ice cream plant" shall mean any place, premises or establishment where ice cream, sherbet, fruit, ice or similar frozen products are manufactured, prepared or processed for distribution or sale, but the term shall not be construed to include such establishments as hotel kitchens where ice cream, sherbet or ice is produced and consumed only on the premises.

Section 35. Pouring Lip: The pouring lip of a milk bottle or single service container is that portion of the external surface of the bottle or single service container with which the milk comes in contact during pouring.

Section 36. Distributor: For the purposes of these regulations a milk distributor is defined as any person, partnership or corporation (1) who produces and sells or distributes milk or cream direct to consumers, to stores, or to restaurant; or (2) who purchases milk or cream for re-sale or distribution. This does not include stores, restaurants and such premises otherwise licensed by the Health Department.

Section 37. Health Officer: The term "Health Officer" as used in this ordinance refers to and includes the person so designated by the Board of Health.

Section 38. Cattle Dealer, Dairymen: This class includes all dairies on farms where the practice of buying and selling cattle constitutes a definite business project apart from the fundamental business of producing and selling milk.

Section 39. Butter Oil: Butter oil is the clean, wholesome and unadulterated milk fat obtained from clean, wholesome, unadulterated milk, cream or butter which shall contain not less than ninety-nine per centum (99%) of milk fat.

Division 2

LICENSES

Section 1. License Required: No person shall engage in the business of selling, transporting or distributing milk or milk products in Jersey City, or shall keep for sale or have in his possession with intent to sell any milk or milk products, or shall distribute or sell from a vehicle or vending machine any milk or milk products without having first obtained a license to do so from the Board of Health.

Section 2. Application: Application for such license shall be made upon a printed form to be supplied by the Board of Health and shall contain all the information required by the said Board.

Section 3. License Term: The license referred to in Section 1 of this article shall be issued for the period from the first day of May of any year to the thirtieth day of April of the following year and shall be renewed annually.

Section 4. Fee: The fee for such license shall be Two Dollars ($2.00) for each store, restaurant, bar, soda fountain or other place where milk or milk products are sold, distributed, kept for sale, or offered for sale and Three Dollars ($3.00) for each wagon, automobile or other vehicle from which milk or milk products are sold or delivered at retail and Five Dollars ($5.00) where milk or milk products are sold or delivered at wholesale.

Section 5. Display License: Licenses to sell milk or milk products shall be kept at all times conspicuously posted in any store, restaurant, bar, soda fountain or other place where milk or milk products are sold, kept for sale or offered for sale, and every wagon, automobile or other vehicle from which milk or milk products are sold or delivered shall have a license plate furnished by the Board of Health securely attached on the right side of the wagon, automobile or other vehicle in a position where it can be readily seen.

Section 6. License Restrictions: No such license shall be issued until the Board of Health shall be satisfied that the applicant's store, restaurant, bar, soda fountain or other place where milk or milk products are to be sold, distributed, kept for sale or offered for sale or the applicant's wagon, automobile or other vehicle from which milk or milk products are to be sold or delivered meet the rules, regulations and requirements of the Board of Health and of this ordinance.

Section 7. Temporary Permits: The Board of Health may also issue temporary or emergency permits for limited periods and for limited quantities of milk or milk products to those persons qualified, in the opinion of the Board, in order that a sufficient supply shall always be available to the people of Jersey City.

Section 8. Board of Health May Refuse License: The Board of Health reserves the right to refuse to issue a license to sell, transport, distribute, or hold in possession with intent to sell any milk or milk products until satisfied of the following facts:

(a) That the milk or milk products to be sold, transported, distributed or held in possession for sale are of the standard and quality required by and produced, handled, processed and transported in accordance with the rules and regulations established by the State Department of Health of

New Jersey, as well as the statutes of New Jersey and the provisions of this ordinance with relation thereto.

(b) That unapproved milk or milk products are not permitted entry into any building or place from which milk or milk products are sold, held for sale, transported or distributed for consumption in Jersey City.

(c) That proper refrigeration facilities are provided and maintained for the storage, transportation or distribution of milk or milk products at a temperature of at least 50 degrees Fahrenheit.

(d) That laboratory and field inspection service satisfactory to the Board of Health is maintained at the source of supply.

Section 9. License Revocation: Any license issued by the Board of Health for the sale, hodling in possession for sale, distribution or transportation of milk or milk products may be revoked for cause, after a summary hearing before the Health Officer. A printed or written notice setting forth charges, the time and place of such hearing shall be served upon the person to whom the license was issued, by leaving such notice at the place where the licensee conducts his business, at least five (5) days prior to the date of said hearing. The Health Officer, pending the hearing, may suspend such license before such hearing if in his judgment the protection of the public health and welfare demands. In such event it shall be unlawful for the licensee to engage in the business for which he was licensed.

Section 10. Licenses Not Transferable: Licenses shall not be transferable.

Section 11. Hermetically Sealed Cans, No License: Nothing in this ordinance shall be construed to require a license for the sale or distribution of condensed or evaporated milk in hermetically sealed cans.

Section 12. Second Violators May Lose License: A licensee twice convicted of knowingly violating any of the provisions of this ordinance governing the adulteration, standards or misbranding of milk or milk products may have his license revoked and no new license shall be granted to such licensee for a period of two years.

Section 13. Possession: Milk or milk products which are in the possession of, or held, kept or offered for sale by a dealer in milk or milk products, shall be deemed to be kept, kept or offered for sale with intent to be sold or distributed as food for human consumption.

Section 14. Milk Plant—Dairy Exclusion: The Health Officer may order any person who holds a license to sell, distribute or transport milk or milk products, to exclude for a specified period of time, the milk from any dairy or the milk or milk products from any milk plant, failing to comply with any of the provisions of this ordinance, and may suspend or revoke the license of any licensee for failure to comply with such order.

Section 15. Premises Exclusively for Milk: No license shall be issued to any person as a distributor of milk or milk products unless his premises are used exclusively for milk and milk products business; and any violation of this provision shall be sufficient cause for the revocation of his license. Exceptions may be made, however, by the Health Officer, when in his judgment, such exceptions will not endanger the wholesomeness of the milk or milk products stored therein.

Division 3

CHEMICAL STANDARDS

Section 1. Milk Standards; Penalty; Notice of Analysis: No person shall distribute or sell, or have in his possession with intent to distribute or sell, any milk which contains less than eleven and one-half per cent of milk solids, or more than eighty-eight and one-half per cent of watery fluids, or less than three per cent of milk fats, but this section shall not apply to modified milk.

Every person who shall violate any provision of this section shall be liable to a penalty of not more than Twenty-five Dollars ($25.00) for the first offense and to a penalty of not more than Fifty Dollars ($50.00) for the second and each subsequent offense, provided that in any such case the Board of Health shall, within forty-eight (48) hours after making an analysis, mail to the person charged with such violation a notice stating that an analysis of the milk has shown the same to be below the statutory standard with regard to solids, and that therefore such person is guilty of a violation of this section, and stating the liability incurred by reason of such violation.

In case the person charged with such violation has not previous thereto paid a penalty for or been convicted of any violation of this ordinance, and shall within fifteen days after the mailing of such notice pay a penalty of Fifteen Dollars ($15.00) to the Board of Health for the use of the municipality, no action for the recovery of a penalty shall be commenced.

The notice herein referred to shall be deemed to be sufficient if it be deposited in the United States Post Office, postage prepaid, addressed to the person charged with such violation.

Section 2. Certified Milk: No person shall distribute, sell or have in his possession with intent to distribute or sell any certified milk which contains less than four per cent (4%) of milk fats; provided, however, that certified milk of a fat content of not less than three and one-half per cent (3.5%) may be sold if the fat content is stated upon the cap.

Section 3. Modified Milk; Capacity and Marking of Container: Milk especially prepared for infant or invalid feeding by adding thereto pure water, lime water, milk sugar, cereal starches or other substances which shall not differ in purity, quality or strength from the standard fixed by this ordinance, or by removing from such milk the sugar or any part thereof, may be distributed or sold or had in possession with intent to distribute or sell in containers having a capacity of not more than twelve fluid ounces, if every such container shall have blown or moulded in it the words "modified milk" in letters not less than one-quarter inch in height and the several lines of which shall not be less than one-sixteenth of an inch in width, or in larger containers, properly marked, if approved by the New Jersey State Department of Health, and provided also that the milk used for modification shall have been milk of the standard fixed by this ordinance.

Section 4. Homogenized Milk: Milk which has been subjected to a treatment whereby its fat content will remain in such a state of dispersion so that after 48 hours of quiescent storage, the percentage of butter fat in the upper 1/10 portion of one or more containers of milk will not exceed by more than 5% the percentage of butter fat in the remaining portion of milk in the container or containers. No person shall distribute, sell or have in possession with intent to distribute or sell any homogenized milk that does not have the above standard.

Section 5: Vitamin D Milk: Vitamin D milk shall contain at least 400 U. S. P. XI units per quart, as determined by test or assay semi-annually or oftener, if so determined by the health officer, at the license holder's expense, in a laboratory approved by the Board of Health. No person shall sell, hold for sale, or distribute, any Vitamin D milk that does not conform to this standard.

Section 6. Cream: No person shall distribute or sell or have in his possession with intent to distribute or sell, any light cream which contains less than 16% of milk fats, medium cream which contains less than 25% of milk fats, heavy cream which contains less than 36% of milk fats, certified cream which contains less than 20% of milk fats.

Section 7. Sour Cream. The pure, clean, wholesome and unadulterated cream which has been fermented by means of a lactic acid or other harmless milk culture and which contains not less than 16% of milk fat and shall not contain any foreign fat or oil. No person shall distribute, or sell or have in possession with intent to distribute or sell, any sour cream that does not conform to this standard.

Section 8. Ice Cream. No person shall distribute or sell or have in his possession with intent to distribute or sell any ice cream which contains less than 10% of butter fat by weight, except when fruit or nuts or both are used for flavoring when it shall contain not less than 8% of butter fat by weight. Ice cream shall not contain more than one-half of one per cent (.5%) by weight of stabilizers, improvers or similar substances approved by the New Jersey State Department of Health.

Section 9. Miscellaneous: No person shall distribute or sell or have in his possession with intent to distribute or sell any sherbets, frozen custard, imitation ice cream, ice and fruit ice, unless these products meet the requirements as set up in definitions in this ordinance.

Section 10. Cream cheese: Cream cheese sold, held for sale or distributed by any person shall contain in the water free substance not less than 65% of milk fat and may contain not more than one-half of one per cent (0.5%) by weight of stabilizers, improvers or similar substances, approved by the State Department of Health.

Section 11. Butter: "Butter" shall be understood to mean the food product usually known as butter, and which is made exclusively from milk or cream, or both, with or without common salt, and with or without additional coloring matter, and containing not less than 80 per centum by weight of milk fat, all tolerances having been allowed for.

Section 12. Condensed, Evaporated, Concentrated Milk: No person shall sell, hold for sale, or distribute any condensed, evaporated or concentrated milk that does not meet the following standards: Condensed, evaporated, or concentrated milk shall contain:

(a) When made from whole milk without added sugars, all tolerances allowed, at least twenty-five and five-tenths per cent of milk solids other than milk fat, and at least seven and eight-tenths per cent of milk fat, the sum of the percentages of milk fat and total milk solids, however, shall not be less than thirty-three and seven-tenths;

(b) When made from whole milk with added sugars, all tolerances allowed, at least twenty-eight per cent of milk solids including at least eight per cent of milk fat;

(c) When made from skimmed milk, all tolerances allowed, at least twenty per cent of milk solids or, if sugar has been added, at least twenty-eight per cent of total milk solids.

Section 13. Flavored Milk: No person shall sell, hold for sale, or distribute any flavored milk that does not meet the requirements of flavored milk as defined in this ordinance and that does not contain at least three per cent (3%) of butter fat.

Section 14. Milk, Cream Adulterated: Milk or cream shall not contain any water, drug, chemical, preservative or coloring matter which has been added thereto or mixed therewith.

Section 15. Prohibiting the Manufacture, Sale and Distribution of Imitation Milk and Cream: No person shall sell or exchange, or offer or expose for sale or exchange, any substance in imitation or semblance of milk or cream which is not milk or cream, nor sell, or exchange, or offer or expose for sale or exchange any such substance as and for milk or cream, or sell, or exchange, or offer or expose for sale, or exchange, any article of food made from such milk or cream, or manufacture from any such milk or cream any article of food.

Section 16. When Products Deemed Adulterated: Ice cream, custard ice cream, French ice cream, French custard, frozen custard, sherbet, ice and fruit ices and the coating thereof shall be deemed to be adulterated within the meaning of this article:

First: If it contains boric acid, formaldehyde, saccharin or any other added substance or compound that is deleterious to health.

Second: If it contains salts of copper, iron, ochres or any coloring substance deleterious to health, but this paragraph shall not be construed to prohibit the use of harmless coloring matter when not used for fraudulent purposes.

Third: If it contains any deleterious flavoring matter or flavoring matter not true to name.

Fourth: If it contains any fats, oils, or paraffin other than milk fats added to or blended or compounded with it, but chocolate ice cream and the coating of coated ice cream may contain cocoa butter.

Fifth: If it is an imitation ice cream, ice cream substitute or coated imitation ice cream as defined in this ordinance.

Sixth: If it is offered for sale from any container, compartment or cabinet which contains any article other than ice cream, custard ice cream, French ice cream, French custard, frozen custard, sherbet, ice or fruit ice.

Seventh: If it falls below the standards of any of them fixed for the particular product by the definition thereof contained in this ordinance or is falsely labeled.

Section 17. Sale of Adulterated or Misbranded Products Prohibited: No person shall sell, hold for sale, or distribute, any milk, milk products or other products defined in this ordinance that are adulterated or misbranded, nor shall any person use such products for manufacturing into food for human consumption.

Section 18. All Milk and Cream to Be Pasteurized: No person shall sell, hold for sale, or distribute, any milk, no matter under what name sold, or any cream, that is not pasteurized in accordance with the provisions of this ordinance.

Section 19. Pasteurizing of Milk and Cream Used in Milk Products. No butter or milk products shall be manufactured, shipped, transported or imported for use within this city unless the milk and cream used in the manufacture of such milk products are pasteurized either before shipment or at the place of manufacture into milk products.

Section 20. Unwholesome, Unclean, Watered, or Adulterated Milk, Skimmed Milk and Cream, and Skimmed Milk, Cream, Butter or Cheese Made Therefrom; Possession and Sale Prohibited: No person shall have at any place where milk, skimmed milk, cream, butter, or cheese is kept for sale, or at any place sell, deliver, offer or have for sale, or keep for use nor shall any person bring or send to Jersey City, any milk, skimmed milk, or cream which is unwholesome, unclean, watered, or adulterated, or milk known as "swill milk," or milk from cows or other animals that have been fed in whole or in part on swill, distillery waste, wet brewers grains, or any substance in a state of putrefaction or in any way unwholesome, or milk from sick or diseased cows or other animals, or any cream, skimmed milk, butter, or cheese made from any such milk, or any unwholesome butter, or cheese.

Division 4

BACTERIA STANDARDS, METHODS OF DETERMINATION

Section 1. Milk, skimmed milk and cream of this designation shall not contain more bacteria per cubic centimeter than herein indicated.

Raw	Milk and Skimmed Milk	Cream
(a) Before pasteurization, at the place of production and shipping station	150,000	250,000
(b) After shipment, by rail or truck to pasteurizing plant, before pasteurization	400,000	500,000
Pasteurized		
(c) After pasteurization and when delivered to the consumer	30,000	100,000

Section 2. Certified Milk: Certified milk to be sold as pasteurized milk, before pasteurization, at the place of production shall not contain more bacteria than 10,000 per cubic centimeter or more than ten organisms of the bacterium coli group (escherichia or aerobacter) per cubic centimeter and shall not at any time after pasteurization previous to delivery to consumer contain more than 500 bacteria per cubic centimeter.

Section 3. Flavored milk and flavored drink shall not contain more than 30,000 bacteria per cubic centimeter after pasteurization and when delivered to the consumer.

Section 4. Bacteria counts to determine whether the above standards are complied with shall be made in accordance with the latest "Standard Methods for the Examination of Dairy Products" of the American Public Health Association. Standard agar plate method shall be used, except that in the case of milk and cream before pasteurization, the standard direct microscopic method (counting clumps) may be substituted for the agar plate method.

Section 5. No person shall distribute or sell or have in his possession with intent to distribute or sell any milk, skimmed milk, cream, certified milk or flavored milk that does not conform to said standards.

Section 6. Pasteurization or Aging of Cheese. No person manufacturing cheese or handling cheese, as a wholesaler, jobber, assembler or broker in the City of Jersey City and no person obtaining cheese from outside the city, shall offer for sale, sell or deliver any cheddar cheese, processed cheese or soft cheese to the retail trade, restaurant trade, or ultimate consumer in the City of Jersey City unless the same has been treated in one of the following ways:

(a) By manufacturing the cheese from milk or milk products which have been pasteurized in accordance with the provisions of this ordinance, or in a manner acceptable to the Health Officer; (b) by subjecting the cheese to a heat treatment during the process of manufacture which in the opinion of the Health Officer is equivalent to pasteurization; (c) by subjecting the cheese to an aging process whereby it has been kept for at least sixty (60) days after manufacture at a temperature not lower than 35 degrees Fahrenheit.

Division 5

CAPS — TAGS — LABELS

Section 1. Outer Caps: There shall be a minimum area known hereafter as the segregated area, set aside on all caps for official information as indicated in the following paragraphs (a), (b), (c) and (d). This area to be determined by drawing a horizontal line across the cap one-third of the diameter up from the bottom, provided, however, that nothing contained herein shall prohibit the use of a larger area than one-third of the cap as a segregated area for the required official information.

Pasteurized Milk

(a) Pasteurized Milk: There shall appear in the segregated area the words "Pasteurized Milk" at location of pasteurizing plant and day of week milk was pasteurized. The name of the operator of the pasteurizing plant shall appear in the non-segregated area of the cap.

Pasteurized Cream

(b) Pasteurized Cream: There shall appear in the segregated area the words "Pasteurized Heavy Cream" (or light or medium) minimum butterfat content, the word bottled—the day of the week bottled, at location of plant where bottled. The name of the bottler shall appear in the non-segregated area of the cap.

Pasteurized Light Sour Cream

(c) Pasteurized Light Sour Cream: There shall appear in the segregated area the words "Pasteurized Light Sour Cream" bottled—at location of bottling plant and a code number indicating date of bottling. The name of the bottler shall appear in non-segregated area.

(d) Pasteurized Buttermilk: There shall appear in the segregated area the words "Pasteurized Buttermilk" or "Pasteurized Cultured Buttermilk" as the case may be, bottled—at location of bottling plant and a code number indicating date of bottling. The name of the bottler shall appear in the non-segregated area.

Section 2. Sub-Dealers: If a sub-dealer's name and address appears on a cap it shall be placed below the name of the operator of the pasteurizing plant or bottling as the case may be in the non-segregated area and be acompanied by the word "Distributor."

Section 3. Lettering: (a) The lettering in the words "Pasteurized Milk," "Pasteurized Cream," "Pasteurized Light Sour Cream," "Pasteurized Buttermilk" or "Pasteurized Cultured Buttermilk" in the segregated area of outer caps shall in no case be less than three thirty-seconds of an inch (3/32) in height. All other lettering in the segregated area of outer caps shall in no case be less than one sixteenth (1/16) of an inch in height.

(b) All lettering in the segregated area of caps shall be black on manila or white background or black on natural color of aluminum or other metal acceptable to the Board of Health. Colors may be used in non-segregated areas, also information not in violation of laws or ordinances.

Section 4. Premium Milk: Where words or phrases are used on caps, tags, or labels indicating a special milk such as "Premium Milk," "Guernsey Milk," "Creami Rich," etc., it must be indicated on the caps, tags or labels what makes it a special milk such as "Minimum Butterfat 4%."

Section 5. Butterfat of Cream: The butterfat of cream shall be indicated in the segregated area of the outer cap as "Min. 16% Butterfat," "Min. 25% Butterfat" or "Min. 36% Butterfat" as the case may be.

Section 6. Paper Containers—Labeling. In the case of a single service paper container, in lieu of the printed matter required on outer caps, there shall be on each side of two opposite sides of the rectangular container all the information required for outer caps on bottled milk or cream and no word, statement, picture, trade mark, symbol, device or printed matter of any kind other than the required information shall appear anywhere on either of such sides without the written approval of the Board of Health; provided, however, that with the approval of the Board of Health and with appropriate reference, the day of the week, indicating the date of pasteurization may be shown elsewhere than on the aforesaid sides. In all cases the day of pasteurization shall be inked in; provided further, that in the case of a cylindrical or conical single serve paper container, the lateral surface area shall be divided vertically into approximately two equal parts and all of the required information shall appear on one of these surface areas, and no word, statement, picture, trade mark, symbol, device or printed matter of any kind other than the required information shall appear anywhere on such selected area without the written approval of the Board of Health.

Section 7. (a) Marking Containers Pasteurized. (b) Marking Containers Raw.

Marking containers "pasteurized." Containers in which pasteurized milk or cream is shipped or delivered shall be plainly tagged, capped or labeled "pasteurized" and the said tags, caps or labels shall be marked with the location of the pasteurizing plant, name of proprietor of the business which is conducted at the said pasteurizing plant and the day on which the milk was pasteurized.

Marking containers "raw." Containers in which raw or natural milk or cream is shipped or delivered shall be plainly tagged, capped or labelled "raw" or "natural," and the said tags, caps or labels shall be marked with the location of the milk plants or dairy at which the raw or natural milk was prepared for distribution to consumers, name of the proprietor of the business which is conducted at the said milk plant or dairy, and the day on which the milk was produced.

Section 8. Containers to Have Permit Number: All milk and cream collected, assembled, stored, shipped, transported or imported into Jersey City shall, until the same reaches the place at which it is prepared for distribution to the consumer, if intended for consumption as fluid milk or cream, or to the place at which the same is used in the manufacture of milk products, have attached to the container or affixed thereon, printed in legible type, a tag or label bearing a New Jersey State Health Department permit number.

Section 9. (a) Skimmed Milk: No milk from which the cream or any part thereof has been removed shall be sold, offered or exposed for sale, or had in possession for purpose of sale, or retailed out of a container which does not have securely attached thereto in a conspicuous place on the outside, not more than six inches from the top, a retail tag or label with the words "Skimmed Milk" stamped, indented or engraved thereon in letters at least two inches in height and the lines of which are at least three-eighths of an inch in width. In lieu of such tag or label every glass bottle may have blown on it the words "Skimmed Milk" in letters at least one inch in height and the lines of which shall be at least one-eighth of an inch in width.

(b) Wholesale; Marking Containers; Penalty: No milk from which the cream or any part thereof has been removed shall be sold or offered or exposed for sale, or had in possession for the purpose of sale in a container having a capacity of forty quarts or more which does not have securely attached to the container in a conspicuous place on the outside a label or tag with the words "skimmed milk" printed thereon in letters at least one inch in height and the lines of which shall be at least one-eighth of an inch in width.

Every person who shall violate this section shall be liable to a penalty of twenty-five dollars for the first offense, and to a penalty of fifty dollars for the second and each subsequent offense. Each container sold or offered or exposed for sale, or had in possession with intent to distribute or sell in violation of this section shall constitute a separate and distinct offense.

Section 10. Labeling of Milk and Milk Products. General Provisions: Each receptacle containing milk or milk products, or any beverage made from milk, a milk product or a milk susbtance brought into the City of Jersey City, or held, kept, offered for sale or sold therein, shall bear a label on which there shall be clearly and legibly printed the nature of the product contained in said receptacle, the name of the operator of the place where said receptacle was filled and the address of said place, together with any additional information required in Title 24 (New Jersey Food and Drug Act) and in these regulations governing milk and milk products. Such label shall be securely affixed to the receptacle at the place where the milk or milk product, or the beverage made from milk, a milk product or a milk substance, is placed into said receptacle and at no other place.

Section 11. Cold Storage Cream. Cream which has been kept in cold storage must be clearly and legibly labeled "Cold Storage Cream."

Where fresh cream is mixed with cream which has been kept in cold storage the final product must be labeled "Cold Storage Cream."

Section 12. Labeling of Milk or Cream to Be Pasteurized; Sealing: Milk or cream brought into a pasteurizing plant to be pasteurized for sale or distribution in Jersey City shall have a tag of pink colored material affixed to each and every can or other receptacle indicating, in addition to the information required in the general provisions of Section 10, the date of shipment, the term "Raw Milk" or "Raw Cream" as the case may be, and the words "to be pasteurized at" (stating location of pasteurizing plant), and when transported in tanks attached to trucks or railroad cars, the number of quarts placed therein, and in the case of milk, the butter fat content of the milk.

Cans and tanks for the transportation of milk or cream shall be filled and all openings permanently sealed with a lead seal at the point of filling and the said seals shall remain unbroken until the product is delivered into the custody of the consignee. The sealing device shall be so constructed that when used it shall impress upon the lead the initials of the shipper. When an opening is sealed, the tag shall be so attached that it may not be removed without breaking the lead seal. All sealing of openings of transportation tanks attached to trucks shall be made outside the dustproof housing. Where milk or cream is placed into a transportation tank at more than one shipping plant or station in order to receive its full capacity, the seal placed at the inlet by the prior shipping plant or station shall be broken and the inlet resealed by the operator of the subsequent shipping plant or station, following his placing of milk or cream therein, in such a manner as to securely attach his tag and the tags of the prior shipping plants or stations. In such cases the operator of each shipping plant or station in so far as his shipment is concerned shall comply with all the provisions of these regulations.

Section 13. Milk and Cream Dumped from Bottles or Single Service Containers; Disposal Thereof: No milk or cream shall be dumped from bottles or single service containers, to be used for any purpose, unless the product is wholesome and the bottles, inner and outer caps, or single service containers, and the cans or containers into which the same is to be poured or dumped, are clean and the pouring or dumping process is performed in a sanitary manner.

No milk or cream poured or dumped from bottles or single service containers shall be held, kept, or offered for sale or used as fluid milk or sweet cream. Such milk or cream after dumping may be used, upon repasteurization, for the purpose of manufacture into sour cream, buttermilk, cultured buttermilk, fermented milk, frozen desserts, ice cream mix or for baking or other manufacturing purposes; and such milk after dumping, if within the saleable age limit, may be used for the purpose of manufacture into flavored milk or flavored drink upon re-pasteurization of the whole product.

The containers into which such milk or cream is to be poured or dumped shall be labeled immediately prior to dumping and such labels shall bear the appropriate information as herein indicated.

(a) If the milk or cream is intended for manufacturing purposes other than those in subdivision (b) herein, the tag attached to the can shall bear the name and address of the dealer who performed the dumping and the words, "Milk (or Cream) dumped from bottles or single service containers at (here insert address) to be used for manufacturing purposes only."

(b) In the case of milk, if it is intended to be used for the manufacture of flavored milk or flavored drink, the tag attached to the can shall bear the name of the dealer who performed the dumping, the date and period of pasteurization which shall be the earliest date and period of pasteurization of any part of the contents of the can, and the words, "Milk dumped from bottles or single service containers at (here insert address). Intended for manufacture of flavored milk or flavored drink."

Section 14. Split Cans: tags attached to all cans of milk or cream (pasteurized) which has been split at a place other than where pasteurized shall bear all the information required on milk or cream tags and in addition shall show the address where the milk or cream was split and the name of the dealer performing the splitting.

Section 15. Flavored Milk: The outer caps on bottles, the tags attached to cans, and the labeling on single service containers of products under the designation of "Flavored Milk" or "Flavored Drink" shall contain all the information required respectively for caps, tags and single service containers of milk except that in lieu of the day of pasteurization a numeral indicating the day of the week when pasteurized or sterilized may be used. (Sunday to be considered the first day of the week.)

Section 16. Disposition of Tags: Tags affixed to cans of milk, cream or ice cream mix shall not be removed therefrom until the contents have been sold or otherwise disposed of. Tags so affixed shall then be removed and placed on file for a period of at least thirty days at the location where the milk, cream or ice cream mix was sold or otherwise disposed of.

Section 17. Cap — Tag — Label Approval: All caps, tags, labels and printing on single service milk or cream containers shall be subject to the approval of the Board of Health. To obtain such approval proof prints or drawings of such caps, tags, labels and single service containers shall be submitted in duplicate to the Board of Health.

Section 18. Cheese labeling: (a) Cheese which has been manufactured from pasteurized milk or milk products, or which has been subjected to a heat treatment equivalent to pasteurization as qualified above, shall bear a label indicating the name of the manufacturer, the place of manufacture, the word "pasteurized" and the common name of the cheese, except that a factory identification or a state license number, filed with the Department of Health may be used in lieu of the manufacturer's name and the place of manufacture.

(b) Cheese which has been subjected to an aging process as hereinbefore provided shall bear a label indicating the name of the manufacturer, the place of manufacture, date of manufacture, and the common name of the cheese, except that a factory identification number, filed with the Board of Health, may be used in lieu of the manufacturer's name and place of manufacture.

(c) In the case of blended cheese of the cheddar type which is made by mixing different lots of aged cheese and which has not been pasteurized or given an equivalent heat treatment, a statement on the label made by the manufacturer that all of the cheese in the blend is at least sixty (60) days old may be used in lieu of the date of manufacture; provided, however, that each label shall contain some identifying code which will relate to the manufacturer's record of processing to enable a determination of the age of each different lot of cheese in the blend.

(d) All labels referred to above must be affixed by the manufacturer of the cheese at the place of manufacture, and no person shall offer for sale, sell or deliver to the retail trade, restaurant trade or ultimate consumer, in the City of Jersey City any cheese which has not been labelled in accordance with these requirements, provided, however, that where cheese is repackaged or divided into wholesale cuts, the name and address of the packer or wholesaler may appear upon the package in lieu of the name and address of the manufacturer, and further provided that where cheese is manufactured or packaged for a wholesale distributor, the name and address of the wholesale distributor may appear in lieu of the name and address of the manufacturer.

Section 19. Sherbet to Be Distinctly Marked: Sherbet when sold or offered for sale under any coined or trade name shall be plainly and distinctly marked as "a sherbet" in addition to the coined or trade name designated and in juxtaposition thereto.

Section 20. Fictitious or Trade Name Prohibited: No condensed, evaporated or concentrated skimmed milk shall be labeled under any fictitious, coined or trade name whatsoever.

Division 6

GENERAL

Section 1. Inspections: Every person engaged in the sale, holding for sale, storage, or distribution, of any milk, milk products or other products defined in this ordinance shall at any time allow the health officer or his representative or any authorized representative of the Board of Health to make such inspections, take such samples or specimens and examine such records as he may consider necessary for the purpose of carrying out the provisions of this ordinance.

Section 2. Inspection Before Licensing: The health officer, before issuing or renewing a license to sell milk and/or cream, shall cause an inspection to be made of every dairy farm where such milk or cream is produced and of every plant in which it is to be received, bottled, pasteurized or otherwise handled, the results to be recorded upon a form or forms prescribed by the health officer.

Section 3. Accept Reports of Other Municipalities: The health officer may, however, in his discretion, accept and use in connection with the issuance of such a license and subsequent supervision the reports of the health officer of another municipality or of the state department of health with reference to inspections, bacterial counts and physical examinations of milking animals, when furnished with official records of the results thereof.

Section 4. Milk, Etc., Subject to Inspection at Source: All milk, or milk products, and all milk and cream used in said milk products intended for use in Jersey City shall be subject to inspection at its source of supply and all dairies, milk plants and transportation equipment wherein such milk, or milk products and all milk and cream used in said milk products are produced, handled, processed, manufactured or transported shall likewise be subject to inspection to determine if it or they meet the minimum requirements set forth in this ordinance.

Section 5. Inspection by operators: The operator of a creamery, shipping station or pasteurizing plant approved as a source of supply for Jersey City shall cause inspections for compliance with these rules and regulations to be made at least once a year of all dairies from which milk has been obtained. Such inspections shall be made by a competent person whose qualifications are acceptable to the Board of Health of Jersey City. Reports of the results of such inspections shall be made upon official dairy report forms approved by the said Board of Health. Such reports shall be filed in the creamery, shipping station, or pasteurizing plant to which such milk is delivered and shall remain so filed for a period of three years.

Division 7

DAIRIES

Section 1. Health of Workers: No person affected with typhoid fever, scarlet fever, diphtheria, sore throat, diarrhea, suppurative process, infectious skin eruptions, communicable disease, condition which may be transmitted through milk, or who is a carrier of the causative agent of any such disease shall handle or be employed in the handling of milk or milk products. Persons conducting the business of processing, manufacturing, collecting, storing, shipping, transporting or importing milk or milk products by virtue of licenses issued under the provisions of this ordinance shall notify the Board of Health immediately when any case of contagious, infectious or communicable disease occurs or when a carrier of the causative agent of any such disease is found in any dairy or in any milk plant where their supplies of milk or milk products are produced, handled, processed or manufactured.

Section 2. Health of Cows: Cows that from any cause are determined by a licensed veterinarian to be a menace to the health of the consumers of the milk shall not be used in the production of milk for human consumption and shall be isolated immediately from the milk herd. Cows shall be physically examined by a licensed veteraninarian of the state or other jurisdiction where the cows are maintained at least once a year and a certificate showing results of such examination shall be placed and kept on file for a period of one year at the milk plant to which the milk is delivered by the producer, and said records shall at all times be open to inspection by the Board of Health.

Section 3. Sale, Etc., of Milk or Cream from Cows Not Tuberculin Tested Prohibited. No person shall ship, transport, import, export, offer for sale, resale or distribution to consumers or for manufacture as ice cream within this city, milk or cream unless such milk or cream is produced by cows which have successfully passed an authorized official tuberculin test or tests made under either the individual accredited herd plan or modified accredited area plan if the herds within the modified area supplying milk to Jersey City have been tested within three years under cooperative supervision of the state and United States Department of Agriculture.

Section 4. Cleanliness of Cows: The flanks, udders and teats of all milking cows shall be clean at the time of milking.

Section 5. Milkers' hands: The hands of the milkers must be washed clean just prior to milking and kept clean during the process of milking.

Section 6. Clothing: Milkers and milk handlers shall wear clean, washable outer garments while engaged in handling milk.

Section 7. Cow Stables: Cow stables shall be well ventilated. At least two square feet of window light shall be provided in cow stables to each five hundred cubic feet of air space. The floors and gutters of all barns in which cows are kept and milked shall be constructed of concrete or other impervious material which can be easily cleaned and shall be graded properly. The floors and gutters shall be kept in good repair and in clean condition. Manure shall be removed from the stable at least daily to a point at least fifty feet away from the stable and shall be made inaccessible to the cows. Liquid matter must be absorbed and removed from the manure or conveyed at least fifty feet from the stable by means of an approved drainage system and disopsed of in a manner that will not create a nuisance. The keeping of horses, pigs, fowl or animals other than dairy animals in the immediate parts of the stable used for dairy purposes is prohibited. Manure or bedding from horse stalls shall not be taken into the cow stable for any purpose. Cow beds shall be of proper dimension for sanitary stabling of cattle.

Section 8. Walls and Ceilings of Cow Stables: The side walls and ceilings of cow stables shall be so constructed that they can be kept reasonably free from accumulations of dust and dirt and shall be maintained in a clean condition.

Section 9. Cow Yards: Cow yards shall be graded and drained so that liquid wastes will not accumulate and shall be kept reasonably clean.

Section 10. Milk Houses. A suitable milk house or milk room, approved by the Board of Health, shall be provided for the cooling, handling, bottling and storage of milk or milk products and for the proper storage of milk utensils and for the operations incident thereto, and shall not be used for other purposes. The milk house or milk room shall be separate and apart from barns and other buildings. In those cases in which milk houses or milk rooms have been constructed in connection with stables there shall be no direct opening between the milk rooms and the stables. The milk house or milk room shall be well lighted and ventilated and all openings shall be effectively screened to prevent the entrance of flies. The milk house or milk room shall be provided with self-closing doors. The milk house or milk room shall be provided with a tight floor, constructed of concrete or some other impervious material, and shall be properly drained and kept clean. The walls and ceilings of the milk house or milk room shall be constructed so as to permit proper cleaning and shall be kept clean. The immediate surroundings of the milk house or milk room shall be free from accumulations of liquid or solid waste materials, which are subject to decomposition. Approved refrigerating facilities or a storage vat of sufficient capacity to hold all cans of milk to be cooled or stored and of sufficient depth to bring the water to the neck of the can must be provided. Storage vats or cooling tanks shall be constructed of concrete, metal, wood (metal lined), or other impervious material. It must be provided with a suitable drain so as to facilitate changing the water and cleaning. The water in such vat must be kept clean and fresh, and a plentiful supply of uncontaminated water shall be provided.

Section 11. When Straining Room Needed: Where a milk house is located more than 100 feet distant from the cow stable, a straining room shall be provided near the cow stable. A straining room shall meet the same requirements as a milk house except no cooling facilities are required in a straining room.

Section 12. Milk Removed to Milk House: The milk from each cow shall be immediately removed from the cow stable to the milk house or straining room.

Section 13. Bottling: If milk is bottled, a mechanical filling and capping device shall be used. Hand capping is prohibited.

Section 14. Delivery Time: Uncooled morning milk and cooled evening milk shall be delivered by producers to the milk plant not later than 9 a.m. Eastern Standard Time.

Section 15. When Milk and Cream Deemed "Produced." Milk or cream produced in the afternoon of one day and delivered to the distributor during the morning of the following day shall, for the purpose of this article, be considered as having been produced on the day of delivery.

Section 16. Milk Not Mixed: Cooled night milk and uncooled morning milk shall not be mixed.

Section 17. Temperature of Milk on Dairy Farm: One year after the termination of World War II, all producers producing milk for Jersey City consumption shall immediately cool all night milk to fifty degrees Fahrenheit (50° F.), or lower.

Section 18. Utensils: Milking pails, cans, and other utensils used in the handling or storage of milk or milk products shall not be used for any other purpose and shall be made of smooth, well-finished metal or other approved material and of such construction as to be easily cleaned and shall be kept in good repair. Joints and seams shall be flush. Metal receptacles or utensils which are rusted on the surfaces which come in contact with the milk or milk products shall not be used in the handling of milk or milk products. Milking stools shall be kept in a clean condition and shall be constructed of impervious material. Metal strainers shall be so constructed that they can be readily cleansed after being used. Suitable single strainer cloths shall be used and destroyed after one service. No milk containers shall be collected from any premises where there exists a case of infectious, contagious or communicable disease, except under such conditions and regulations as are specified by the local Board of Health having jurisdiction.

Section 19. Cleansing of Utensils: All containers, milking machines and other utensils used in the handling, storage or transportation of milk or milk products shall be thoroughly cleansed after each use and shall be scalded with hot water, or by some other method which will result in the same degree of cleanliness, before milk or milk products are again allowed to come in contact with them. All containers and other utensils used in the handling, storage or transportation of milk or milk products shall be stored so as not to become contaminated before again being used. Non-rusting racks for the draining and storage of containers and utensils shall be provided.

Section 20. Water Supply: There shall be an adequate supply of water which shall be free from contamination.

Section 21. Privies: No person shall maintain, use or permit to be used, any privy or other receptacle for human excrement, unless such privy or other receptacle is so constructed and maintained that flies cannot gain access to the excremental matter contained therein, and unless such excremental matter shall at all times be prevented from flowing over or upon the surface of the ground. Every privy or other receptacle for human excrement located within one hundred feet of any stream, the waters of which are used for drinking or domestic purposes, shall be provided with a watertight vault.

Section 22. General Sanitary Conditions: The general sanitary conditions of any place wherein milk or milk products are produced, stored or handled and its immediate surroundings, shall be such as to insure a safe supply of milk or milk products.

Section 23. Retailers: No producer, producing milk for Jersey City consumption and delivering milk to a milk plant shall engage in the retail milk business.

Section 24. Cattle Dealers, Dairymen: Cattle dealers and dairymen, as defined in this ordinance, shall meet all the regulations of the Board of Health with reference to the business of buying and selling cattle so far as such business relates to the production of milk for sale or distribution in Jersey City.

Section 25. Charge for Inspection: When in the judgment of the Health Officer it is justified, a reasonable charge may be made for the inspection of dairies and milk plants.

Section 26. New Dairies: No milk plant operator or owner shall take on any additional or new dairies until the regulations of the Board of Health with relation thereto have been complied with.

Division 8

MILK PLANTS, CREAMERIES AND MILK PASTEURIZING PLANTS: HEALTH AND SANITARY REQUIREMENTS

Section 1. Diseased Persons: No person affected with a disease which may be transmitted through milk or its products, or who shall care for or come in contact with any person so affected, shall handle milk or its products.

Section 2. Protection from Contamination: Milk, cream and other milk products when handled or stored in any creamery or milk plant shall be securely protected at all times from flies, dust and all other foreign or injurious contamination.

Section 3. Use as Dwelling or Kitchen: No part of any building occupied by a creamery or milk plant shall be used as a dwelling or kitchen.

Section 4. Use as Stable: No part of any building occupied as a creamery or milk plant shall be used as a stable.

Section 5. The floors of all rooms where milk or its products are handled shall be constructed of concrete or other impervious material and shall be so graded that waste liquids will be readily removed.

Section 6. Waste Liquid: Waste liquid shall be conducted to a point outside the building and disposed of in such a manner as will not create a nuisance.

Section 7. Walls and Ceilings: The side walls and ceilings of all rooms where milk or its products are handled shall have smooth surfaces and shall be kept clean. Painting with a light colored paint shall be done when necessary.

Section 8. Light and Ventilation; Steam Outlets: Rooms in which milk or its products are pasteurized or otherwise handled and rooms in which utensils, apparatus and containers are washed shall be well lighted and ventilated. Vent pipes or other outlets of adequate size for the removal of steam shall be provided.

Section 9. Washing Utensils: The washing of containers or utensils should be avoided if possible in rooms in which milk or its products are handled.

Section 10. Screened Openings: All openings to the outside air shall be so screened as to exclude flies from the creamery, milk plant or pasteurizing plant.

Section 11. Water and Steam: All milk plants, creameries and milk pasteurizing plants shall be provided with an abundant supply of pure hot and cold water, and steam.

Section 12. Utensils, Apparatus, Use and Construction: All weigh cans, storage vats, mixing vats, pumps, pipes, containers, utensils and other apparatus used in the handling, storage, processing or transporting of milk or milk products shall not be used for any other purpose and must be of sanitary construction, all angles and joints being smoothly soldered. They must be provided with closely fitting metal covers of similar construction. All pumps and pipes must be so arranged that they can be easily taken apart for cleaning. The use of tightly soldered elbow joints is prohibited.

Section 13. Vats and Tanks: Receiving and holding vats, storage tanks and bottle fillers shall be built of metal or other suitable material and shall be provided with close fitting metal covers.

Section 14. Bottling: If milk is bottled, a mechanical filling and capping device shall be used. Hand capping is prohibited.

Section 15. Milk Pipes: Milk pipes and pipe fittings shall be constructed of approved metal with smooth interior surface and of a type which can be easily cleaned with a brush and shall be so connected that leakage will not occur. The amount of milk piping in use should be reduced to a minimum. All pipes shall be disconnected and cleaned daily. All "T" connections and square bends should be avoided. Sweep bends are recommended.

Section 16. Cleaning Apparatus. All apparatus shall be cleaned each day. Such apparatus shall after use be washed with cold water, then scrubbed with a warm alkali solution and finally rinsed with scalding water or steam or thoroughly cleaned by such other method demonstrated to accomplish the same results. Immediately before use all apparatus shall again be subjected to scalding water or steam, or by such other method demonstrated to accomplish the same results.

Section 17. Defective Receptacles: Cans or other receptacles which are badly worn or rusted on the inside surfaces, or in such condition that they cannot be readily cleaned shall not be used to contain milk or its products.

Section 18. Cooling Milk: Milk plants must cool all milk as soon as received from the producer to a temperature not over fifty degrees Fahrenheit and this temperature must be maintained during storage and transportation.

Section 19. Pasteurization: No milk or cream shall be offered for sale or distribution in this state as pasteurized unless the same conforms to pasteurization as defined in this ordinance.

Section 20. Cooling After Pasteurization: Milk or cream, after pasteurization, shall be rapidly cooled to a temperature of fifty degrees Fahrenheit or below and maintained at that temperature until distributed or shipped.

Section 21. Bottled Pasteurized Milk: Pasteurized milk shall not be held, kept, offered for sale, sold or distributed in bottles unless such milk has been bottled at the place of pasteurization and immediately following pasteurization.

Section 22. Second Pasteurization: No milk or cream shall be pasteurized a second time, except in the process of manufacturing other products.

Section 23. Time Limit for Pasteurizing Milk and Cream: Milk sold, offered for sale or distributed in this state, which is subject to the process of pasteurization, shall be pasteurized within forty-eight hours from the time of production. Cream sold, offered for sale or distributed in this state, which is subject to the process of pasteurization, shall be pasteurized within ninety-six hours from the time of production.

Contact with Other Equipment: Pasteurized milk or cream shall not be permitted to come into contact with equipment with which unpasteurized milk has been in contact until such equipment has been thoroughly cleansed and sterilized.

Overflow: Overflow milk or cream shall not be sold for human consumption.

Section 24. Room for Tank Trucks: All milk plants where milk tank trucks are used for the haulage of milk shall have a separate room completely enclosed for the filling or emptying of said tank trucks and for the washing and sterilizing of said milk tank trucks. This room shall be large enough to completely house the entire truck. The floor shall be of concrete or other impervious material graded to a properly trapped sewer connected drain. There shall be an adequate supply of running hot and cold water. The room shall be well lighted and ventilated. The walls and ceiling shall be smooth with no beams or studs exposed on the inside.

Section 25. Health of Employees: Every person connected with a milk plant whose work brings him in contact with the handling, processing, storage or transportation of milk or milk products or with containers, utensils or equipment, shall have within twelve months or less, as required by the Board of Health, passed a medical examination made by a licensed physician and shall submit such specimens of bodily discharges as the Board of Health may require. Certificates showing the results of such examinations shall be kept on file for a period of one year at the milk plant where such person is employed. Such records shall be open to inspection by any authorized representative of the Board of Health.

Section 26. Recording Thermometers: Every pasteurizing apparatus shall be equipped with a recording thermometer so arranged as to show the temperature to which the milk has been heated, and the time which it has been held. Accurate indicating thermometers shall be installed on pasteurizing equipment to indicate the temperature of the milk.

Section 27. Flow Diversion Valve: Each high-temperature, short-time pasteurizer shall be equipped either with an automatic milk pump stop or with a flow diversion valve. Such pump stop or flow diversion valve shall be kept, at all times, in proper working order and adjustment so that it will immediately stop the flow of milk or cream through the apparatus or divert such flow for reheating when the temperature of the heated milk or cream at the pump stop or flow diversion control bulk reaches 160 degrees Fahrenheit during descending temperatures and shall not start the flow to the cooler until a temperature of 160 degrees Fahrenheit is reached during ascending temperatures. Such bulk shall be so placed that any milk or cream passing the bulk will be held at least fifteen seconds by test before being discharged.

Section 28. Charts: Recording theremometer charts shall be clear and intelligible and shall show the dates of pasteurization of milk and cream. Such charts shall be kept on file at the pasteurizing plant for not less than ninety days and shall be open to inspection by representatives of the Board of Health.

Section 29. Surface Coolers: Surface coolers shall be provided with suitable covers of smooth metal or glass, except when such coolers are maintained in a separate room used for no other purpose.

Section 30. Bottle Caps: Bottle caps shall be stored in a clean place and protected from contamination.

Section 31. Cleansing Receptacles: Bottles, cans or other receptacles used as containers for milk and its products shall be cleansed by washing with a solution of at least one per cent alkali, scrubbed inside and out with suitable brushes, then rinsed with warm water, then scalded with hot water or steam. If any other method is used, such method shall result in the same degree of cleanliness as the method described.

Section 32. Storing Bottles: Bottles, after washing, shall be so stored or conveyed as to protect the milk or milk products against contamination when placed therein.

Section 33. Storing Cans: Cans, immediately after washing, unless covered shall be stored in an inverted position upon racks constructed of nonrusting metal. The lids of all milk cans shall be stored in like manner. Cans and lids shall be protected from contamination and maintained in condition to protect milk and milk products against contamination when placed therein.

Section 34. Clothing: Clean washable outer garments shall be worn by employees while handling milk or its products.

Smoking and Spitting: No person shall smoke or expectorate anywhere in any room in which milk or its products are handled.

Section 35. Toilet Facilities: Toilet facilities shall be provided for use of employees, but no watercloset or privy shall communicate directly with any room used for handling milk or its products, or with any room in which utensils are washed or stored. If privies are provided they shall be at least fifty feet from the milk plant and so constructed and maintained that flies cannot gain access to the excremental matter contained therein, and such excremental matter shall be prevented from flowing over or upon the surface of the ground. Every privy or other receptacle for human excrement located within one hundred feet of any stream, the waters of which are used for drinking or domestic purposes, shall be provided with a watertight vault. Toilet rooms and privies shall be kept clean, well ventilated and in good repair and toilet rooms shall have self-closing doors.

Section 36. Employees' Hands: All milk plants, creameries and pasteurizing plants shall be provided with suitable sinks at which employees may wash their hands, and soap and clean individual towels shall be provided convenient to wash sinks. Employees must wash their hands before beginning work and after visiting toilet, and shall keep their hands clean at all times while engaged in the handling of milk or its products.

Section 37. General Sanitary Conditions: The general sanitary conditions of all milk plants or creameries, pasteurization plants and their immediate surroundings shall be such as to insure a safe supply of milk or its products.

Section 38. Quality Control Record: There shall be kept on file in every milk plant on a form approved by the Board of Health a "Dairymen's Quality Control Record" for every dairyman delivering milk to the plant showing observations made and actions taken as a result of deck examinations and farm inspections.

Section 39. Laboratory Service: Every milk plant operator shall supply a laboratory service satisfactory to the Board of Health for the sanitary control of the milk supply coming in and going out of the milk plant.

Section 40. Sediment Tests to Be Made: A sediment tester shall be used in all receiving and pasteurizing plants. All milk received at any such plant shall be tested by the person having the management and control of such receiving or pasteurizing plant or his representative at least once each month. The results of such tests shall be recorded and either posted in a conspicuous place or returned to the producer.

If the milk is found repeatedly to be dirty, such milk shall be excluded from the sale and the health officer notified of such exclusion.

Section 41. Sanitary Requirements for Ice Cream Plants: Every ice cream plant shall be maintained and operated with strict regard for the purity and wholesomeness of the ice cream, sherbet and ices produced therein. The entire establishment and its appertaining premises, including fixtures, furnishings, machinery, apparatus, implements, utensils, receptacles and all equipment used in the production, keeping, storing, handling or distribution shall be maintained and operated in a clean sanitary manner.

All equipment and utensils used in the production of ice cream, custard ice cream, French ice cream, French custard, frozen custard, sherbet, ice and fruit ice, shall be cleaned by washing with a solution of at least one per cent alkali, scrubbed inside and out with suitable brushes, then rinsed with warm water, then scalded with hot water or steam. If any other method is used, such method shall result in the same degree of cleanliness as the method described.

The clothing, habits and conduct of the employees shall be conducive to and promote cleanliness and sanitation.

There shall be proper suitable and adequate toilets and lavatories and equipment for cleansing, constructed, maintained and operated in a clean and sanitary manner.

Division 9

MILK CONTAINERS

Section 1. Containers: The opening of bottles and single service paper containers of milk or cream shall be provided with a cap or other acceptable device which (a) will satisfactorily protect the milk and cream from contamination, (b) will completely and effectively cover the pouring lip of the bottle or single service paper container, and (c) will be of such type that its removal and replacement is capable of being readily detected.

Section 2. Single Service Containers: (a) Moisture proofing of containers shall be accomplished by means of fully refined paraffin wax or other satisfactory materials which shall uniformly cover all portions of the containers. Containers prior to use shall be given bactericidal treatment equivalent to immersion in paraffin for at least fifteen seconds at a temperature of not less than 165° F. The inside surface of containers shall be free from loose particles before filling.

(b) Single service containers used for milk and milk products shall be made from virgin chemical or mechanical pulp (pulp that has not previously been used for commercial purposes) that has received bactericidal treatment by methods leaving no residual by-products and has been subjected to the sterilizing action of heat.

(c) The containers which are not filled immediately after germicidal treatment shall be packed in a sealed package in a manner to safeguard the containers from contamination in storage and transportation.

Section 3. Cleansing Milk Containers Before Shipment and Before Returning; Penalty: Any person shipping milk shall thoroughly cleanse the container used for transporting the milk, before the milk is placed therein.

Any person to whom milk is shipped shall, before returning to the shipper the container used for transporting the milk, remove all milk from the container and thoroughly rinse it with pure water.

Any person violating this section shall be liable to a penalty of Ten Dollars ($10.00) for each container returned or used in violation of this section.

Section 4. Placing Foreign Substance in Container: No person having custody of a container for milk intended for distribution or sale shall place or permit to be placed therein any article or substance other than milk or its products, or pure water or other similar agent for cleansing such container.

Section 5. Returning Contaminated Container: No person shall send, return or deliver to any producer, wholesaler, or retailer of milk any container for milk containing any article or substance other than milk or its products.

Section 6. Bulk Milk Dispensers:

(a) The dispensing device and containers shall be of a type acceptable to the Board of Health;

(b) All parts of the dispensing container with which milk or fluid milk products come into contact shall be thoroughly rinsed before returning to the shipper and shall be cleaned and sanitized at the milk plant;

(c) The dispensing device or container shall be filled at the milk plant and shall be sealed with two seals in such a manner as to make it impossible to withdraw any part of its contents without breaking one seal, and impossible to introduce any substance without breaking the other seal. The latter seal shall remain intact until the device or container is emptied and removed from the dispensing unit. The use of an embossed seal identifying the milk plant is desirable, so that the refilling or resealing of the device or container by any person outside the milk plant can be readily detected;

(d) Only homogenized milk shall be dispensed except where dispensing device is used for a fluid milk product in which case the dispensing device shall thoroughly and automatically mix the fluid milk product with each dispensing operation except in those cases where the fluid milk product remains homogenous without mixing; and

(e) The cabinets containing dispensing devices or containers shall be properly labeled as to the product being dispensed therefrom.

Section 7. Vending Machines:

(a) The vending machine shall be of a type acceptable to the Board of Health.

(b) The interior shall be so designed and constructed as to be readily cleaned and kept clean.

(c) The refrigeration unit shall be of sufficient capacity so as to keep the entire content of milk or fluid milk product at a temperature of 50° Fahrenheit or below.

(d) The vending machine shall be equipped with an automatic cut-off device that locks the machine when the temperature of the interior where milk or fluid milk product is stored goes above 50° Fahrenheit, and also refuses patrons' coins.

(e) Only Jersey City Board of Health approved milk or fluid milk product in approved containers shall be dispensed from vending machines, which shall be serviced regularly and kept clean.

(f) Vending machines shall be properly labeled as to the product being dispensed therefrom.

Division 10

GENERAL REQUIREMENTS FOR CERTAIN FOOD ESTABLISHMENTS; STORES, RESTAURANTS, BARS, SODA FOUNTAINS, MILK DEPOTS, WAREHOUSES AND MANUFACTORIES OR OTHER PLACES WHERE MILK, MILK PRODUCTS, ICE CREAM OR ICES ARE SOLD, HELD FOR SALE, STORED OR DISTRIBUTED OR ANY MANUFACTORY WHERE SUCH PRODUCTS OTHER THAN MILK ARE MANUFACTURED, PACKED OR DISTRIBUTED

Section 1. General: Every store, restaurant, bar, soda fountain, milk depot, warehouse, manufactory or other place where milk, milk products, ice cream or ices are sold, held for sale, stored or distributed and any manufactory where such products other than milk are manufactured, prepared or packed shall be clean, well lighted, and ventilated, and free from objectionable odors; shall have all openings screened against flies and other insects, when flies and insects are prevalent, particularly between May 15th and October 15th of each year. Walls and ceilings shall be of smooth, hard finish, painted or otherwise satisfactorily treated and kept clean. Floors shall be of suitable material, which can be washed clean with water and properly drained where necessary. Adequate and satisfactory toilet facilities readily accessible to the employees and conveniently situated and adequate washing facilities equipped with running water, soap and individual towels shall be provided.

Section 2. Toilets, etc., Separate: All toilets, lavatories and wash rooms shall be separate from the rooms where any processes incident to the production, manufacture, preparation, packing, storage, sale or distribution of such food are carried on and shall be kept in a clean and sanitary condition.

Section 3. Wash Hands After Visiting Toilet: Every employee in such food establishments shall wash his hands in soap and water each time after visiting the toilet.

Section 4. Milk, etc., Protected from Contamination: All milk, milk products, ice cream or ices in any store, bar, restaurant, soda fountain, milk depot, warehouse, manufactory or other place or on or in any vehicle shall be securely protected from flies, dust, dirt and so far as possible by the use of all reasonable means, from all other foreign or injurious contamination.

Section 5. Removal of Refuse: The refuse, dirt, and waste products subject to decomposition or fermentation, which shall be kept in metal containers with metal covers, shall be removed daily from such food establishments.

Section 6. Equipment Clean and in Good Repair: All equipment, utensils or apparatus used in the handling, dispensing, selling or storage of milk, milk products, ice cream or ices, or used in the manufacture of such products, other than milk, shall be clean, of sanitary construction, in good repair, non-corrodable, free from rust, and kept in a sanitary manner when in use and when not in use.

Section 7. Plumbing Permits: No installation of equipment, toilets, wash basins or other installations involving plumbing work shall be done in any store, restaurant, bar, soda fountain, milk depot, warehouse, manufactory or other place where milk, milk products, ice cream or ices are sold, held for sale, stored or distributed or any manufactory where such products other than milk are manufactured, prepared, packed or distributed, without first having secured a permit so to do from the Board of Health.

Section 8. Hot Water: In all plants manufacturing, preparing or packing milk products, ice cream, ices or other products, defined in this ordinance, an adequate supply of running hot water shall be supplied.

Section 9. Refrigeration: Suitable and adequate refrigeration facilities shall be provided in all stores, bars, restaurants, soda fountains, milk depots, manufactories, warehouses and in or on vehicles, so that all milk and milk products held for sale, prepared, packed or stored therein or distributed therefrom, shall constantly be kept at a temperature of fifty degrees Fahrenheit (50° F.) or below, until consumed.

Section 10. Clothing of Employees to be Kept Clean: The clothing worn by all persons while engaged in work in any such food establishment shall be in a clean condition at all times.

Section 11. Sleeping in Rooms of Food Establishment: No person shall be allowed to live or sleep in any room where such food intended for sale, or distribution, is produced, manufactured, packed, distributed or sold.

Section 12. Persons Affected with a Communicable Disease: No employer shall require, permit or allow any person to work, nor shall any person work in any such food establishment, who is affected with a communicable disease, or is shown to be a carrier of germs of a disease which may be transmitted through food.

Section 13. No Dogs or Other Domestic Animals: No dogs or other domestic animals shall be permitted or allowed in any room where such food intended for sale, or distribution, is produced, manufactured, packed, distributed or sold.

Section 14. Food Handler Certificates: The Health Officer shall have authority to demand a certificate of health annually or oftener, when necessary, from every food handler handling food intended for Jersey City consumption, signed by a reputable physician, indicating that the food handler is free from communicable disease.

Section 15. Age of Milk, Cream Sold: All milk shall be delivered to the consumer within forty-eight (48) hours after pasteurization and all cream shall be delivered to the consumer within ninety-six (96) hours after pasteurization.

Section 16. Deliveries of Milk and Milk Products: All deliveries of milk and milk products to stores shall be made inside the stores and no deliveries shall be made on the sidewalk, pending the opening of the store or stores.

Division 11

DISTRIBUTORS

Section 1. Milk Distributor: A person engaged in the business of distributing milk or milk products from a vehicle or vehicles.

Section 2. Vehicles: Vehicles used in the transportation or distribution of milk or milk products, ice cream or ices shall be maintained in a clean, sanitary condition at all times; they shall be well painted on the inside; the sides, roof and flooring must be smooth and unbroken, without cloth or upholstery in that part where the milk, milk products, ice cream or ices are carried. If an open vehicle is used a cover of washable material, such as canvas, must be used.

Section 3. Vehicles: Milk distribution vehicles shall be used only for carrying and distributing milk and milk products, except where written permission has been given by the Board of Health to carry other food items.

Section 4. Premises for Exclusive Use of Milk, etc., Business: The premises from which a milk, or milk products distributor conducts his business shall be used exclusively for the storage and/or sale of milk and milk products unless otherwise permitted by the Board of Health.

Section 5. Refrigerator: Whenever two or more milk or milk products distributors use the same refrigerator each shall be held responsible for its proper maintenance and sanitation.

Section 6. List of Customers: A milk or milk products distributor shall furnish a complete list of his customers on the written request of the Board of Health.

Section 7. Change Address: No distributor of milk or milk products shall change from the business address indicated in his application for a license to sell or distribute milk or milk products without written permission from the Board of Health.

Section 8. Change Name: No milk or milk products distributor shall adopt or use a name or trade designation, in his business, or upon his milk vehicles, or on his bills, advertising, or stationery, other than the name or trade designation under which the license to sell or distribute milk or milk products was issued, without first notifying the Board of Health in writing, and obtaining its permission to make such change.

Section 9. Splitting Cans: Milk distributors are prohibited from splitting cans of milk or cream while on the street, on vehicles, in stores, or in any place other than in a licensed milk plant.

Section 10. Dipper and Other Utensils, Unfilled Single Service Containers, Caps and Other Labels Not to Be Upon Any Vehicle: No person shall have upon any vehicle used for the transportation of milk or milk products any dipper or other utensil which may be used for the purpose of transferring milk or milk products from one container to another, nor shall the operator of any such vehicle have in his possession or on such vehicle any unfilled single service container, or any cap, tag, or label for milk or milk products other than those already attached to the containers at the place of pasteurization or filling.

Section 11. No Water, Preservatives or Adulterants to Be Upon Any

Wagon: No water, preservative or other adulterant shall be kept in, or upon any wagon used for the purpose of transporting and delivering milk and milk products.

Division 12

Section 1. Milk, Milk Products, Ice Cream or Ices Not Meeting Certain Requirements of This Ordinance May Be Seized and Destroyed: Any milk, milk products, ice cream or ices sold, offered for sale, held with intent to sell, or distribute, which may be found not to conform with the requirements of this ordinance in respect to purity, adulteration or temperature, may be seized and destroyed.

Article 17

SOFT DRINKS

Section 1. Imitation Soft Drink Defined: Any soft drink prepared wholly or in part with artificial flavor, in such a manner as to counterfeit or imitate a soft drink made with natural flavor, will be regarded as an imitation within the meaning of this article and must be labeled with the word "imitation" or "artificial" if sold under the name of the product which it imitates.

Section 2. Definition of "Imitation" and "Artificial": The words "imitation" and "artificial" as used in this article shall apply to any fruit flavor that is less than one hundred per cent natural flavor, pure extract.

Section 3. "Distinctive Name" Defined: A "distinctive name" is a trade, arbitrary or fancy name which clearly distinguishes a food, product, mixture or compound from any other food, product, mixture or compound which does not represent any property or quality of a mixture or compound and which gives no false indication of origin, character or place of manufacture and does not lead the purchaser to suppose that it is any other food or drug products.

Section 4. Manufacture, Distribution, etc., to be in Conformance with Article: It shall be unlawful for any person to distribute or sell, or manufacture for distribution or sale, or have in his possession with intent to distribute and sell, any beverage which is a non-alcoholic drink, carbonated beverage, cereal beverage or still drink, except in accordance with the requirements of this article.

Section 5. Permit for Wholesaling Required: No person shall engage in the business of selling or offering or exposing for sale, or engage in the business of bottling or otherwise handling, distributing or manufacturing nonalcoholic beverages, carbonated beverages, cereal beverages or still drinks, for wholesale, in the city, without first having secured the approval of and a permit from the Board of Health of Jersey City.

Section 6. Application: Every person desiring to engage in business as provided in the preceding section shall make application in writing to the Board of Health for a permit for that purpose.

Section 7. Prerequistes to Issuance; Inspection of Premises: No permit shall be issued until the building, premises and surroundings where the manufacture, bottling and distribution of non-alcoholic beverages, carbonated beverages, cereal beverages or still drinks, is to take place, has been inspected by an inspector of the Board of Health and found to be in a clean, sanitary condition and properly equipped to carry on such business in accordance with the rules and regulations that may be laid down by the Department of Health of the State of New Jersey and the Jersey City Board of Health for such business.

Section 8. Display; Assignability, etc., Duration and Expiration. The permit for the bottling plant shall be conspicuously displayed in such bottling plant. Such permits shall not be sold, assigned or transferred. Such permits shall be issued, annually, the first day of May and shall expire the last day of April, of the following year.

Section 9. Suspension and Revocation Generally: The Health Officer shall have the power to suspend or revoke the permit of any person engaged in the manufacture, bottling, distribution and sale of non-alcoholic beverages, carbonated beverages, cereal beverages and still drinks for cause, after a proper hearing. The Health Officer may, however, when in his opinion the protection of the public health justifies, suspend a permit prior to a hearing.

Section 10. Operation During Suspension or Revocation Prohibited: No person during any period of suspension or revocation of a permit shall manufacture or bottle, distribute, sell or offer for sale any non-alcoholic beverage, carbonated beverage, cereal beverage or still drink.

Section 11. Sale in Open Containers Prohibited: No person shall sell or offer for sale any non-alcoholic beverage, carbonated beverage, cereal beverage or still drink in open containers.

Section 12. Bottles: No person shall sell, offer for sale or distribute in the city any non-alcoholic beverage, carbonated beverage, cereal beverage or still drinks in bottles or other containers unless each of such bottles or containers shall have blown into it, etched or engraved, or otherwise marked thereon, the name of the person manufacturing or bottling such beverages or the name of the registered trademark of such beverage. The filling or refilling of any glass jar, bottle or other container with non-alcoholic beverages, carbonated beverages, cereal beverages or still drink, with intent to sell, vend or distribute such non-alcoholic beverages, carbonated beverages, cereal beverages or still drink, which bears the label of any other person or which has blown into it the name or trade-mark of any other person is hereby prohibited.

Section 13. Misleading Names Prohibited: All beverages regulated by this article must be sold under names which will not mislead the purchaser as to their flavor and composition.

Section 14. Sale of Flavor, etc., Under Name of Fruit Juice: The sale of any flavor or extract under the name of fruit juice, unless it is in fact the expressed juice of the fruit under whose name it is sold and contains no added ingredient other than sugar is prohibited, and if sugar has been added such addition must be declared on the label.

Section 15. Purity of Bottled Water: All water intended for sale and distribution as bottled water must be obtained from a source which is free from the possibility of pollution from materials or substances which may render it deleterious to health, or which may impart to it objectionable taste, odors or turbidity.

Water for Making Beverages: No impure, contaminated or polluted water shall be used for the manufacture of non–alcoholic beverages, carbonated beverages, cereal beverages or still drinks.

Section 16. Prohibited Adulterations; Penalty: No impure or adulterated material or substance deleterious to health shall be used in the manufacture of non-alcoholic beverages, carbonated beverages, cereal beverages or still drinks.

Section 17. Use of Coloring Matter Generally: The use of vegetable colors and the certified colors now permitted by the United States Department of Agriculture, or standards that may hereafter be adopted by the Department of Agriculture, as follows: Amaranth, ponceau R., erythrosin, orange 1, naphthol, yellow S., light green S.P. yellowish, indigo disulfo acid, are permitted; provided, however, that the use of coloring matter in such a manner that inferiority is concealed is prohibited.

Section 18. Soft Drinks with Natural Flavors and Added Color. Soft drinks prepared with natural flavors only and with certified colors added will not be regarded as imitations and need not be so labeled. The presence of added color in soft drinks must be declared on the cap and label, except where the bottle or container is less than ten fluid ounces in capacity, in which case it must be specified on the crown cap only, of such drinks as are sold under distinctive names or in which added color is not one which simulates the color of the natural product.

Section 19. Marking of Container of Artificial Soft Drink: The bottle or container in which an artificial soft drink is contained must be plainly marked with the word "imitation" or "artificial" on the label and cap thereof, except where the bottle or container is less than ten fluid ounces in capacity, in which case it need be specified on the crown cap only. The container will not be regarded as properly marked if the type is less than nine point or if the color of the printing is not in marked contrast to the color of the background upon which it is printed. The word "artificial" or "imitation" must be in the same size type as the name of the drink, which name shall not be printed in a smaller size type than that known as nine point.

Section 20. Display of False Statements, Etc.: No person shall distribute or sell or have in possession with intent to distribute or sell any soft drinks at any place where false or fraudulent statements or designs are displayed concerning such soft drinks.

Section 21. Type of Floors: All rooms in which the business of preparing and bottling non-alcoholic beverages, carbonated beverages, cereal beverages and still drinks is carried on shall be provided with smooth, water-tight floors which can be readily cleansed and such floors must be cleaned daily, and provided with a drain properly connected to the sewer.

Section 22. Type of Ceilings and Sidewalls: The sidewalls and ceilings of such rooms shall be of smooth material, free from crevices and must be kept clean at all times. Sidewalls are to be made of material impervious to moisture.

Section 23: Light and Ventilation: Non-alcoholic beverages, carbonated beverages, cereal beverages and still drinks shall be prepared only in such rooms as are adequately lighted and ventilated and there shall be window glass space equal to ten per cent of the floor space.

Section 24. Syrup Rooms: All rooms in which syrups are prepared, and which are commonly known as syrup rooms, shall be constructed of concrete or equally impervious and easily cleaned materials and shall be smooth, tight, properly drained and provided with trap drains and kept clean at all times. Sidewalls and ceilings of rooms in which flavors are handled or stored shall be smooth, tight and frequently painted with a light colored paint or finished in a manner approved by the Board of Health and kept clean at all times. Doors and windows and other openings into the outer air shall be effectively screened to prevent the access of flies. All doors shall be self-closing.

Section 25. Trucks, Etc., in Bottling Department: No trucks or other vehicles shall be garaged or parked overnight in the bottling department.

Section 26. Benches and Tables: All benches and tables shall be constructed of hard, smooth material, impervious to moisture and shall be readily accessible for thorough cleansing.

Section 27. Sinks, Tubs, Etc: Sinks, tubs or washing machinery of sufficient size to enable all utensils to be thoroughly washed and connected by suitable piping to the sewer shall be installed.

Section 28: Washing and Capping Containers Generally: All bottles, jars or other receptacles which are to be used as containers for water or non-alcoholic beverages, carbonated beverages, cereal beverages and still drinks, shall be cleansed before use, by soaking, spraying and rinsing in an alkali solution of at least three percent alkali strength, at a temperature of not less than 125° F. for not less than five minutes in an automatic machine, and in which no human hand comes in contact with the bottle during the process of washing the same.

No person shall use as containers the Hutchinson plunger bottles or similar types, or reuse any cap, crown or stopper. Caps, crowns or stoppers, before use, shall be kept in a device having a self-closing cover, and such caps, crowns or stoppers shall be placed on bottles with an automatic capping device.

Section 29. Vessels, Etc., Used for Mixing and Storing Containers: The vessels, utensils, machinery and other articles necessary to the proper mixing and storage of syrups and other ingredients entering into finished products must be kept clean. All containers, in which fruit juices or combinations of syrup, fruit juice flavors or other extracts are stored, shall be constructed of such materials and in such manner that they can be readily cleansed and kept clean, and all such containers hereafter installed shall be of porcelain, glass, glaze-lined metal or metal-lined with block tin.

Section 30. Drainage Generally: Adequate drainage must be provided to lead all waste liquids outside the building and into a suitable sewer or to some point where they can be disposed of without creating a nuisance.

Section 31. Capping of Water Bottles: All bottles in which water is bottled shall be so capped as to protect the neck and stopper from contamination until water is used.

Section 32. Keeping Animals Prohibited: No horses or other animals shall be stabled or kept in the same building in which non-alcoholic beverages, carbonated beverages, cereal beverages and still drinks are prepared.

Section 33. Use as Living or Sleeping Quarters: No person shall be allowed to live or sleep in any room where water is bottled or non-alcoholic drinks, carbonated beverages, cereal beverages and still drinks are prepared.

Section 34. Cleanliness of Clothing of Employees: The clothing worn by persons engaged in the bottling of water, non-alcoholic beverages, carbonated beverages, cereal beverages and still drinks or prepared syrups, shall be of material that may be readily cleansed and only clean outer garments shall be worn.

Section 35. Toilet and Washroom Facilities; Employees to Wash Hands: Adequate toilet facilities shall be provided for employees and such toilet shall be easily accessible to all employees and kept clean at all times. Water closets, toilets and dressing rooms shall be entirely separated from compartments in which water is bottled or non-alcoholic drinks, carbonated beverages, cereal beverages and still drinks are prepared, packed, distributed or sold. All establishments shall be provided with suitable facilities where employees may wash their hands. Soap and clean, individual towels shall be provided convenient to washstands. Employees shall be required to wash their hands before beginning work and after visiting the toilet.

Section 36. Storage of Employees' Clothing: A suitable place shall be provided for the employees to change and store their clothing, and no wearing apparel, boots, shoes or other wearing effects, not being worn, shall be kept or stored in any workroom and where beverages are prepared.

Section 37. Waste Materials: Waste material must not be permitted to accumulate in or around the building, but must be removed daily.

Section 38. Communicable Diseases of Employees: Persons afflicted with tuberculosis or other communicable diseases shall not be employed in any establishment where water or non-alcoholic beverages, carbonated beverages, cereal beverages or still drinks are bottled. The owner of such establishment who has reason to believe that any employee is so affected shall immediately report in writing the facts upon which such belief is based, together with the name and address of the person believed to be affected, to the New Jersey State Department of Health and the Board of Health.

Chapter 4

Article 1

REPORTABLE DISEASES

Section 1. The following diseases, excepting those which are italicized, are declared to be communicable for purposes of this code. All diseases listed herein are to be reported in the manner prescribed by Sections 2 through 11.

Amebiasis
Anthrax
Botulism
Brucellosis
Cerebral Palsy
Poliomyelitis
Psittacosis
Q Fever
Rabies
Rocky Mountain Spotted Fever

Cholera
Dengue
Diarrhea of new-born
Diphtheria
Epilepsy
Food Poisonings
Glanders
Infectious encephalitis
Infectious hepatitis, including
  serium hepatitis
Influenza
Leprosy
Leptospirosis
Malaria
Measles (rubeola)
Meningococcal meningitis
Mental Deficiency
Ophthalmia neonatorum
Pertussis (whooping cough)
Plague
Pneumonia, all forms
Salmonellosis (other than
  Typhoid Fever)
Shigellosis
Smallpox
Streptococcal Sore Throat,
  including Scarlet Fever
Tetanus
Trachoma
Trichinosis
Tuberculosis, all forms
Tularemia
Typhoid Fever
Typhus Fever
Venereal Diseases
  Chancroid
  Gonorrhea
  Granular Inguinale
  Lymphogranuloma Venereum
  Syphilis
Yellow Fever

Section 2. Reporting of Diseases by Physicians: Every physician attending any person ill with or infected with any of the diseases listed in Section 1, within twelve hours after such disease has been diagnosed, shall report such disease to the officer designated to receive these reports by the local Board of Health of the jurisdiction wherein diagnosis made, excepting cases of venereal diseases which are to be reported directly to the State Department of Health.

The report shall include the name of the reporting physician, the name of the disease, the name, age, sex, color, exact location of the person ill or infected with such disease, and such other information as may be requested by the State Department of Health.

Physicians shall also comply with the provision for reporting diseases described in Section 4, reporting of certain diseases occurring on premises, where milk or milk products are processed, and Section 6, reporting and isolating suspected cases of communicable disease occurring in schools.

Physicians having knowledge of any outbreak of a disease not listed in Section 1 or of unusual manifestations of disease shall report the facts to the Health Officer or his authorized agent who shall make an investigation and submit a report thereof to the State Department of Health.

Section 3. Reporting of Diseases Occurring in Institutions: (a) The superintendent or other person having control or supervision over any hospital, sanatorium, clinic, or other public or private institution in which any person is ill or infected with any of the diseases listed in Section 1, within twenty-four hours after such disease has been diagnosed, shall report such disease to the officer designated to receive these reports by the local Board of Health excepting cases of venereal diseases which are to be reported directly to the State Department of Health.

(b) The reports required by (a) of this Section shall be signed by the superintendent, or other person having charge of the hospital, sanatorium, clinic, or other public or private institution, and shall state the name of the disease, the name, age, sex, color, exact location of the person ill or infected with such disease, the home address of such person, or the address from which he was received into the institution, the date upon which he was received for care or treatment, and such other information as may be required by the State Department of Health.

Section 4. Reporting of Certain Diseases Occurring on Premises Where Milk or Milk Products Are Processed: (a) Every physician attending a person ill or infected with food poisoning or a communicable disease listed in Section 1 which may be transmitted through milk or a milk product, on any premise where milk or a milk product is processed for sale or distribution, or any dwelling in which any person resides who is employed on or about any such premise, shall report immediately such findings by telephone or telegram to the officer designated by the local Board of Health to receive such reports and also to the State Department of Health, and within twelve hours thereafter shall submit a written report to said local reporting officer and the State Department of Health.

The report shall include the name of the reporting physician, the name of the disease, the name, age, sex, color, exact location of the person who is ill or infected with such disease, the name of the owner or manager of said premise, and the trade name of the business.

(b) Where a physician is not in attendance upon a person suspected of being ill or infected under the circumstances described in (a) of this section, the owner or person in charge of any premise on which milk or a milk product is processed for sale or distribution, shall report immediately such findings by telephone or telegram to the officer designated by the local Board of Health to receive such reports and also to the State Department of Health, and within twelve hours thereafter shall submit a written report to said local reporting officer and the State Department of Health.

The report shall be signed by the owner or person in charge of the premises and shall state the name of the suspected disease, the name, age, sex, color, exact location of the person suspected of being ill or infected, the name of the owner or manager of said premises and the trade name of the business.

Section 5. Reporting of Suspected Communicable Diseases by Houseowner or Householder: Every houseowner or householder who has reason to suspect that any person living, dwelling or being in any building or apartment under his control, is ill with food poisoning or any of the communicable diseases listed in Section 1, and a physician is not in attendance, shall within twelve hours after discovering the same, report the facts by telephone or in writing to the officer designated to receive such reports by the local Board of Health.

Section 6. Reporting and Isolating Suspected Cases of Communicable Disease Occurring in Schools: It shall be the duty of every teacher, nurse, and medical school inspector to report immediately to the principal or other person in charge of a school, the name of any person attending or employed in such school suspected to be ill with food poisoning or a communicable disease listed in Section 1. It shall be the duty of the principal or person in charge of every school to report immediately by telephone or in writing to the officer designated by the local Board of Health to receive such reports, the name, age, sex, color, and address of such ill person and the suspected nature of the disease. Such persons shall be isolated at once under direction of the health officer.

Section 7. Reporting Suspected Cases of Communicable Diseases in Hotels, Boarding or Lodging Houses. It shall be the duty of the proprietor or keeper of any hotel, boarding or lodging house, having reason to suspect that any person being in any building under his control is ill with food poisoning or a communicable disease listed in Section 1, and a physician is not in attendance, to report immediately by telephone or in writing to the officer designated by the local Board of Health to receive such reports, the name, age, sex, color, and address of such person and the suspected nature of the disease.

Section 8. Reporting Suspected Cases of Communicable Disease by Person in Charge of Camps: It shall be the duty of the person in charge of any labor or other camp, having reason to suspect that any person living in or attached to such camp is ill with food poisoning or a communicable disease listed in Section 1, and a physician is not in attendance to report immediately by telephone or in writing to the officer designated by the local Board of Health to receive such reports, the name, age, sex, color, and address of such person and the suspected nature of the disease.

Section 9. Reporting Suspected Cases of Communicable Disease on Vessels: It shall be the duty of the master or person in charge of any vessel located in waters within the jurisdiction of the local Board of Health, having reason to suspect that any person on a vessel under his control is ill with food poisoning or a communicable disease listed in Section 1, and a physician is not in attendance, to report immediately by telephone or in writing to the officer designated by the local Board to receive such reports, the ill person's name, age, sex, color, the suspected nature of the disease, and the name and location of the vessel npon which such person is located.

Section 10. Cases of Rabies Occurring in Animals: It shall be the duty of all persons owning or having interest in, or having in their possession or under their control, or having knowledge of any dog, cat or other animal, affected with rabies, or suspected of being affected with rabies, to report this fact immediately to the Health Officer by telephone and in writing. The written report shall contain a description of the animal, the location of the animal and the name and address of the owner.

Section 11. Reporting of Diseases to the State Department of Health: The officer to whom reports of diseases are made in accordance with the provisions of Sections 2, 3 and 4 of this code shall transmit within 24 hours after their receipt by him copies of such reports to the State Department of Health. Upon request by such department, the officer so reporting shall give further written information concerning the measures which are being employed by the Board of Health to prevent the spread of the disease named in such report.

Section 12. Specimens to Be Submitted for Laboratory Examination: In every case of illness which there is reason to believe may be diphtheria, pulmonary tuberculosis or typhoid fever, it shall be the duty of the attending physician or, if there be no phyisician in attendance, then of the nurse, or other person in attendance, to take suitable specimens forthwith from the person suspected of being infected, or to permit the health officer having jurisdiction, or his representative, to take such specimens. These specimens shall be immediately submitted by the person taking the same to a laboratory approved by the State Department of Health for such examination.

Section 13. Establishment of Isolation or Quarantine by Health Officers:

Upon receiving a report of a communicable disease listed in Section 1, it shall be the duty of the health officer, to establish immediately by written order such isolation, quarantine, or other restrictive measures required by law or regulation, or as may be necessary to prevent or control disease. Such order shall remain in force until terminated by written permission of the health officer.

Section 14. Health Officer to Determine Necessity for and Conditions of Quarantine: When a person has been exposed at home or elsewhere to a person ill with a communicable disease listed in Section 1, the health officer may, at his discretion, refrain from quarantining or quarantine such exposed person under conditions he may specify; providing such period of quarantine shall not exceed the maximum period of incubation of the disease to which such person was exposed.

Section 15. Removal of Person Ill, Infected with, or Exposed to a Communicable Disease. After isolation or quarantine of any person ill, infected with, or exposed to a communicable disease listed in Section 1 shall have been established, such person shall not leave the apartment or premises where he is isolated, nor shall any other person remove such person, or permit him to be removed, unless permission shall first have been granted in writing by the health officer.

Section 16. Right of Entrance and Inspection: No person shall interfere with or obstruct the entrance to any building, apartment, or vessel by any inspector or officer or local health authorities in the discharge of his official duties; nor shall any person interfere with or obstruct the inspection or examination of any occupant of such building, apartment, or vessel by any local medical inspector in the discharge of his duties.

Section 17. Disinfection of Discharges of Persons Ill with Communicable diseases: It shall be the duty of the physician in attendance on any case known or suspected by him to be a case of communicable disease listed in Section 1 to instruct immediately the nurse or other person in attendance in regard to the disinfection and disposal of bodily discharges. It shall be the duty of the nurse or other person in attendance to carry out such instructions until further or different instructions have been given by the Health Officer.

Section 18. Health Officer to Make an Investigation of Certain Reportable Diseases: It shall be the duty of the Health Officer, as soon as a person ill with a disease listed in Section 1 is reported to the officer designated to receive such reports, to make an investigation when necessary, in order to protect the public health, for the purpose of ascertaining the source of the infection, securing such information as may be requested by the State Department of Health, and giving all necessary directions to prevent or control the spread of the disease.

Section 19. Cleansing and Disinfection. (a) The physician, nurse, or other attendant upon a case of communicable disease listed in Section 1, after attending such case, shall take such precautions and practice such methods of cleansing or disinfection of his person or garments as will prevent the conveyance to others of infective material from the patient, or as may be required by law or regulation.

(b) Adequate cleansing and disinfection of premises, furniture and belongings, when deemed necessary by the health officer, or required by this code or other law, shall immediately follow the recovery, death, or removal of a person ill or infected with a communicable disease. Such cleansing and disinfection shall be performed upon the order and under the direction of the Health Officer.

(c) It shall be the duty of the patient, upon convalescence or recovery from any communicable disease, and of the nurse or other persons in attendance on such patient, throughout the course of the disease as well as at its termination, to cleanse and, when necessary, to disinfect their persons and garments.

Section 20. Posting Placards: When a communicable disease listed in Section 1 exists in any house or apartment, the Health Officer may post or cause to be posted upon such house, in plain view, near the entrance thereof, or upon the door of the apartment in which the case is isolated, a placard stating the existence therein of the communicable disease, and the name of such disease.

Section 21. Interference with Placards: No person shall interfere with or obstruct the posting of any placard by any Health Official in or on any place or premises, nor shall any person conceal or mutilate any such placard or remove it except by permission of the Health Officer.

It shall be the duty of the occupant of the premises where a placard has been posted to notify the Health Officer immediately of any interference with or removal of such placard.

Section 22. Preventing the Spread of Communicable Diseases Listed in Section 1 in Institutions: It shall be the duty of the superintendent or person in charge of any hospital, or other intsitution or dispensary, in which there is a person ill with any communicable disease, to take such precautions as will prevent the spread of infection.

Section 23. Prevention of Spread of Infection by Persons Ill or Infected with Communicable Diseases: Persons advised that they are ill or infected with a communicable disease listed in Section 1 shall not contact others in such a manner as to cause or contribute to, promote or make possible the spread of such disease. Those responsible for the care, custody or control of persons ill or infected with a communicable disease shall not permit such persons to violate this regulation.

Section 24. Needless Exposure to Communicable Diseases Forbidden: A person shall not expose or permit the visiting, association or contact of any person under his care, custody, or control with any individual ill or infected with a communicable disease listed in Section 1, or with discharges of any kind from such individual.

A person shall not needlessly expose himself, or visit, or come in personal contact with any individual ill or infected with a disease listed in Section 1, or with discharges of any kind from such individual or in any manner cause or contribute to, promote, or make possible the spread thereof.

Section 25. Exclusion from School of Cases of Communicable Diseases: It shall be the duty of the principal or other person in immediate charge of any public, private, or Sunday school to exclude therefrom any child or other person suspected to be ill with a communicable disease listed in Section 1 until a statement is presented by the Health Officer that such child or other person is not likely to transmit infection.

Section 26. Exclusion from Schools and Gatherings of Persons Ill or

Infected with a Communicable Disease: Persons ill or infected with a communicable disease listed in Section 1 are prohibited from attending any public, private, or Sunday school, or any public or private gathering; nor shall the personal or bed clothing of any person ill or infected with a communicable disease be sent to a public laundry except under such conditions as may be prescribed by the Health Officer.

Section 27. Exclusion from Schools and Gatherings of Persons Living in or Visiting Households Where Communicable Diseases Exist: Every person living in or visiting a household, at the time when a communicable disease listed in Section 1 exists therein, may be excluded from every public, private, or Sunday school, and from every public or private gathering, for such time and under such conditions as may be prescribed by the Health Officer; provided that in the application of this regulation the Health Officer may waive or decrease the period of exclusion if he has satisfactory information that the exposed person may have acquired immunity either by an attack of the disease or otherwise.

Section 28. Isolation, Quarantine or Surveillance of Persons Ill with or Exposed to Smallpox: A Health Officer having jurisdiction over a person ill with smallpox shall remove or cause such person to be removed to a suitable hospital, or to be isolated effectually.

Persons vaccinated after exposure to smallpox, at the discretion of the Health Officer and under conditions prescribed by him, shall be quarantined or kept under surveillance until the reaction of the site of the vaccination observed on the twelfth day establishes evidence of immunity to the satisfaction of the Health Officer.

Any person exposed to the risk of contracting smallpox by proximity to a case or suspected case of the disease, who refuses to be vaccinated shall be quarantined at his own expense for at least twenty-one days from the date of his last exposure.

Section 29. Hospitalization or Isolation and Restriction on Visiting of Persons Ill or Infected with Communicable Diseases: It shall be the duty of the Health Officer promptly to remove, or cause to be removed, a person ill with a communicable disease listed in Section 1 to a hospital, or to see that such case is effectually isolated if in the judgment of such Health Officer this is necessary.

When such hospitalization or isolation is established it shall be strictly maintained until terminated by order of the Health Officer.

No person, except the physician and nurse or other person in attendance upon the patient, or duly authorized representatives of the State Department of Health or local Board of Health, shall be permitted to come in contact with or visit a person hospitalized or isolated in accordance with the provisions of this regulation, except by permission of the Health Officer.

Section 30. Maximum Period of Incubation of Certain Communicable Diseases: For purposes of this code, the maximum period of incubation of the following communicable diseases is hereby declared as follows:

Diphtheria	7 days
Measles (rubeola)	14 days
Meningococcal meningitis	7 days
Pertussis (whooping cough)	14 days
Poliomyelitis	14 days
Salmonellosis (other than typhoid fever)	14 days

Smallpox	21 days
Streptococcal sore throat, including scarlet fever	7 days

Section 31. Minimum Period of Isolation and Quarantine: The minimum period of isolation and quarantine of persons who are isolated or quarantined because of illness or infection with the following communicable diseases shall be as follows:

CHICKENPOX (VARICELLA)

Isolation for Patient	Quarantine for Contacts
Until seven days after the appearance of the rash.	No restrictions.

DIPHTHERIA

Isolation for Patient	Quarantine for Contacts
Until two successive cultures from the nose and two from the throat taken not less than twenty-four hours apart beginning at least seven days after cessation of drug therapy, if used, are found to be free from virulent diphtheria bacilli by a laboratory approved by the State Department of Health for such examination.	Twenty-four hours after satisfactory isolation of patient has been established, contacts may be released when one culture from the nose and another from the throat are found to be free from virulent diphtheria bacilli by a laboratory approved by the State Department of Health for such examination. If satisfactory isolation of patient has not been established, members of household shall be quarantined until the period of isolation of the last case in the household has been terminated and the release culture standards described above have been met.

GERMAN MEASLES (RUBELLA)

Isolation for Patient	Quarantine for Contacts
No restrictions.	No restrictions.

MEASLES (RUBEOLA)

Isolation for Patient	Quarantine for Contracts
As soon as fever and catarrhal symptoms of the eyes, nose, and throat are detected and until seven days after appearance of rash.	Household contacts under eighteen years, who have not had measles, shall be quarantined from the seventh to the fourteenth day after exposure.

MENINGOCOCCUS MENINGITIS

Isolation for Patient	Quarantine for Contacts
Until seven days after onset, or for the duration of fever, if longer.	Household contacts under eighteen years shall be quarantined for seven days.

MUMPS

Isolation for Patient	Quarantine for Contacts
Until seven days after onset and all swelling of the salivary glands has subsided.	No restrictions.

PERTUSSIS (WHOOPING COUGH)

Isolation for Patient	Quarantine for Contacts
Until twenty-one days after onset of the paroxysmal cough.	No restrictions.

POLIOMYELITIS (INFANTILE PARALYSIS)

Isolation for Patient	Quarantine for Contacts
For seven days after onset or for the duration of fever, if longer.	Intimate home contacts under the age of eighteen years shall be quarantined for fourteen days.

SCARLET FEVER (INCLUDING STREPTOCOCCAL SORE THROAT)

Isolation for Patient	Quarantine for Contacts
In uncomplicated cases, until clinical recovery, or not less than seven days. Patients with complications resulting in purulent discharges shall be isolated as long as discharges persist.	Home contacts under the age of eighteen years shall be quarantined for seven days.

SMALLPOX (VARIOLA)

Isolation for Patient	Quarantine for Contacts
Until fourteen days after onset of illness and until all lesions are healed.	Home contacts and other persons exposed to the risk of contracting smallpox by proximity to a case or suspected case of the disease shall be vaccinated and quarantined until vaccination is successful or until evidence of protection is established to the satisfaction of the local Health Officer. Persons released from quarantine for not less than twenty-one days from the date of last exposure. Contacts who refuse to be vaccinated shall be quarantined for at least twenty-one days from the date of last exposure and until discharged by the Health Officer.

TYPHOID FEVER

Isolation for Patient	Quarantine for Contacts
Until clinical recovery and until three successive, authentic, fresh specimens of feces and urine taken at intervals of not less than seven	Family contacts need not be quarantined unless employed as food handlers. Family contacts who are food handlers, shall not be em-

days, beginning at least seven days after termination of specific drug therapy, have been reported negative for Salmonella typhosa by a laboratory approved by the State Department of Health for such examination. Recovered cases shall submit commencing ninety days after discharge from isolation, at least four authentic, fresh stool specimens not less than three months apart. If any of the specimens in this period are positive for Salmonella typhosa, the individual shall come under the regulations governing carriers.

ployed as such during period of contact, and until two cultures of authentic, fresh specimens of feces and urine collected not less than twenty-four hours apart have been reported negative for Salmonella typhosa by a laboratory approved by the State Department of Health for such examination.

SALMONELLOSIS OTHER THAN TYPHOID

Isolation for Patient

Until clinical recovery and until three successive, authentic, fresh specimens of feces and urine taken at intervals of not less than seven days, beginning at least seven days after termination of specific drug therapy, have been reported negative for Salmonella paratyphi, Salmonlla schottmulleri, and other Salmonella organisms by a laboratory approved by the State Department of Health for such examination.

Quarantine for Contacts

Family contacts need not be quarantined unless employed as food handlers. Family contacts who are food handlers shall not be employed as such during period of contact and until two cultures of authentic, fresh specimens of feces and urine collected not less than twenty-four hours apart have been reported negative for Salmonella paratyphi, Salmonella schottmuelleri, and other Salmonella organisms by a laboratory approved by the State Department of Health for such examination.

Section 32. Supervision of Cases of Typhoid Fever and Other Salmonella Infections: It shall be the duty of the Health Officer when a person is ill or infected with typhoid fever within his jurisdiction to keep such case under supervision until clinical recovery and until three successive, authentic, fresh specimens of the intestinal discharges and urine taken at intervals of not less than seven days, beginning at least seven days after termination of specific drug therapy, have been found to be free from Salmonella typhosa, said examination to be made in a laboratory approved by the State Department of Health for such examinations.

The Health Officer shall require persons who have been ill with typhoid fever to submit, commencing ninety days after clinical recovery, at least four authentic, fresh specimens of intestinal discharges not less than three months apart, to a laboratory approved by the State Department of Health for such examinations. If any of the specimens in this period are positive for Salmonella typhosa, the individual shall be considered a carrier of the causative agent of typhoid fever.

It shall be the duty of the health officer when a person is ill or infected with Salmonellosis (other than typhoid fever) within his jurisdiction to keep such person under supervision until clinical recovery and until three successive, authentic, fresh specimens of intestinal discharges and urine taken at intervals of not less than seven days, beginning at least seven days after termination of specific drug therapy, have been found to be free from Salmonella paratyphi and Salmonella schottmuelleri and other Salmonella organisms, said examination to be made in a laboratory approved by the State Department of Health for such examination.

Section 33. Sale of Foods Forbidden in Certain Cases: When a person is ill with any communicable disease which may be transmitted through food, or who is infected with the causative agent of any such disease on any premises where food intended for sale or distribution is manufactured, packed, stored, or otherwise handled, such food shall not be sold or distributed from such premises unless a written permit for the sale or distribution of such foods shall have been issued by the Health Officer.

Section 34. Destruction of Foods in Certain Cases: Food intended for sale or distribution, which is manufactured, packed, stored, or otherwise handled on any premises upon which a person ill or infected with a disease transmissible by food, worked or was permitted to work, visit, board, or otherwise frequent, may be destroyed or ordered destroyed by the Health Officer if such food is considered so contaminated as to be liable to cause disease; or the food may be ordered to be treated in a manner that will eliminate contamination.

Section 35. Handling of Food Forbidden in Certain Cases: Persons ill or infected with a communicable disease which may be transmitted through food are prohibited from working in any establishment where food intended for sale or distribution is manufactured, packed, stored, or otherwise handled.

Persons who reside, board, lodge or visit in a household where they may come in contact with any person ill or infected with a communicable disease which may be transmitted through food are prohibited from working in any establishment where food intended for sale or distribution is manufactured, packed, stored, or otherwise handled unless permission is granted by the Health Officer.

Persons employed in any establishment where food intended for sale or distribution is manufactured, packed, stored, or otherwise handled may be required to submit to a physical examination for the purpose of ascertaining whether or not they are ill or infected with a communicable disease, whenever in the judgment of the Health Officer such examination may be necessary.

Section 36. Determination of Diagnosis: If the Health Officer has reason to believe that a person is ill or infected with a communicable disease, he may order such person to submit to a medical examination and, if necessary, to furnish specimens for examination in a laboratory approved by the State Department of Health.

Section 37. Inoculation with Living Microbiological Agents: The use of living microbiological agents, other than vaccine virus or B. C. G. vaccine, in the inoculation of human beings is hereby prohibited until full and complete data regarding the methods of use, including a specimen of the living microbial agents and other agents employed therewith, and full account of the details of preparation, dosage, and administration, shall have been submitted to the State Department of Health and permission granted by the Department in writing for the use of the same.

Chapter 5

Article 1

NUISANCES

Section 1. Defined and Enumerated Generally: Nuisances are hereby defined and declared to include and embrace the following, but such numeration shall not be deemed to be exclusive:

(a) The placing or depositing, or allowing to remain in or upon any street or public place, or in or upon any open lot or public or private property, any dead animal or any part of the same, or any offal or garbage, or any carrion or putrid meat, or manure or compost, or any foul or offensive or obnoxious substances whatsoever; provided, however, that stable manure used as a fertilizer, or kept in manure pits built as hereinbefore directed, is excepted from the provisions of this article.

(b) The throwing upon, or allowing to flow from the premises upon any street or public place, open lot or public or private property, or the allowing to collect upon the surface of any premises, any waste water, dirty water, slops, stable drainage, liquid filth, overflow from cesspool or privy vault, or any offensive liquid matter whatsoever.

(c) Any full, foul or leaky privy vault or cesspool, or other receptacle for filth; also any privy vault, cesspool or catch-basin which is beneath any dwelling or other building, or is attached to the foundation wall of any dwelling or other building.

(d) Allowing or permitting any night soil, garbage or any offensive or decomposing solid or fluid matter or substance to leak or ooze, or escape from any cart or wagon, or vessel in which the same may be conveyed or carried.

(e) The carrying or conveying through any street any substance which has been removed from any privy vault or cesspool, unless the same shall be inclosed in air-tight receptacles.

(f) Allowing any building to be occupied as a tenement house, apartment house, dwelling house, rooming house, factory building, or food establishment, without a plentiful supply of pure water suitable for domestic or personal requirements, by any person who is responsible for such provision, by reason of ownership, possession or agreement, or in which the water supply has been turned off for any reason, except to repair faulty plumbing.

(g) The shaking of mops, carpets or receptacles and the discarding of household or trade dirt or waste from any roof, window or porch of any building in the city.

(h) Failing to keep the flooring of the halls, stairs and landings of dwellings and rooming houses clean and free from filth, ashes, garbage, rubbish, refuse, junk, soil, water, drainage water, slop, wood, paper and other material of a putrefactive or combustible nature and free from fire and accident hazards.

(i) Failing to keep the porches, stairways, landings, steps, floors, cellars, fire escapes, courts, yards, alleys, areaways, passageways, and all surrounding exterior surfaces of any dwelling, rooming house or place of business, free from any accumulation of filth, ashes, garbage, refuse, junk, paper, wood, soil matter, waste matter, drainage and other material of a combustible or putrefactive nature. Such places shall at all times be kept free from fire and accident hazards.

(j) Failing to keep every dwelling and rooming house and every part thereof, including the roof, walls, floors, provided carpeting, ceilings, attics, cellars, halls, stairs, stairways, porches, plumbing, provided heating plants and provided fixtures and equipment for heating water, including chimneys and smoke pipes and rubbish containers in a state of sound repair and in a clean and sanitary condition.

(k) Failing to keep the rain leaders, gutters, sewers and drains of dwellings, rooming houses or places of business in good working order and in a state of sound repair, and failing to keep the contents thereof from flowing onto or into adjacent premises.

(l) Failing to make and maintain dwelling, rooming house or place of business reasonably vermin and rodent proof and to exterminate the same.

(m) Maintaining water in which mosquito larvae breed, or maintaining untreated water in cellars, yards, or other public or private places or in barrels, cans, bottles or other containers in which mosquito larvae may breed.

(n) Maintaining a public or private parking lot for automobiles that is not properly surfaced or otherwise treated to prevent a dust nuisance.

(o) Washing tank trucks or other business vehicles or the commercial washing of private passenger cars on public streets, or in empty lots or other places which are not properly surfaced, drained and sewer connected.

Section 2. Any and every nuisance, as herein defined, is hereby prohibited and forbidden in this city, and any person making, causing, maintaining or permitting any of such nuisances shall, on conviction thereof, be punished as provided in Chapter 12 of this code. And, in addition, any person who shall refuse or neglect to remove any foul or obnoxious or hurtful thing or matter or if any person shall refuse or neglect to abate any nuisance, then the city may proceed under the provisions of R.S. 26:3-45 et seq., to remove such nuisance, source of foulness or cause of sickness and to recover, by action of debta against such person, the expenses incurred by the city by such removal.

Section 3. Sunken Lands, etc., Where Stagnant Water Gathers: All sunken lots or marsh lands, or lots below grade, where stagnant water gathers or is collected, are hereby declared nuisances, and any owner or agent of any such lot or lands shall, after notice from the Board of Health, fill the same or cause them to be filled with fresh earth, ashes or cinders, and/or provide a proper fence.

Section 4. Manufacture of Gas: No person or company being a manufacturer of gas or engaged about the manufacture thereof shall throw or deposit, or allow to run, or have the right of power to prevent the same, shall permit to be thrown or deposited into any public waters, river or stream, or into any sewer therewith connected or into any street or public place, any gas, tar or any refuse matter of, or from any gas house, works, manufactory, mains or service pipes; or permit the escape of any offensive odors or gas from their works, mains or pipes; nor shall any such person or company permit to escape from any of their works, mains or pipes any gas dangerous or prejudicial to life or health; or manufacture illuminating gas of such ingredients and quality that in the process of burning it or any substance which may escape therefrom, shall be dangerous or prejudicial to life or health; or fail to use the most approved of all reasonable means for preventing the escape of odors.

Section 5. Tanning, Skinning and Scouring or Dressing Hides and Leather Regulated: No establishment or place of business for tanning, skinning or scouring or for dressing hides or leather shall be opened, started, established, or maintained in the City of Jersey City without a permit therefor issued by the Board of Health or otherwise than in accordance with the terms of said permit and with the regulations of the Board of Health.

Section 6. Collecting and Breaking Out Eggs for Inedible Purposes Regulated: No person shall conduct or engage in the business of collecting or breaking out eggs in the City of Jersey City for inedible purposes without a permit therefor issued by the Board of Health or otherwise than in accordance with the terms of said permit and with the regulations of the Board of Health.

Section 7. Certain Offensive or Noisome Businesses Regulated: The business of bone crushing, bone boiling, bone grinding, bone or shell burning, lime making, horse skinning, cow skinning, glue making from any part of dead animals, gut cleaning, hide curing, fat rendering, boiling of fish, swill or offal, heating, drying or storing of blood, soap, fat, grease, or other offensive animal matter, or of offensive vegetable matter, or manufacturing materials for manure or fertilizer, shall not be carried on in the City of Jersey City without a permit therefor, issued by the Board of Health or otherwise than in accordance with the terms of said permit and with the regulations of the Board of Health.

Section 8. Boiling Varnish or Oil; Distilling Alcoholic Spirits; Making Lamp Black, Tar or Turpentine; Treating and Refining Ores, Metals or Alloys of Metals; Regulated: No person shall hereafter erect or establish in the City of Jersey City any manufactory or place of business, for boiling any varnish or oil, for the distilling of any ardent or alcoholic spirits, for making any lamp–black, turpentine or tar, for the treating and refining of ores, metals or alloys of metals, with acids or heat, or for conducting any other business that will or does generate any offensive or deleterious gas, vapor, deposit, or exhalation, without a permit therefor issued by the Board of Health or otherwise than in accordance with the terms of said permit and with the regulations of the Board of Health.

Section 9. Whenever a permit is issued for any of the businesses listed in Sections 5, 6, 7 and 8 of this article, it shall be for a period of one (1) year starting on May 1st and ending on April 30th of the following year. The fee for such a permit shall be One Hundred Dollars ($100.00).

Section 10. The Health Officer reserves the right to suspend or revoke any permit issued pursuant to Sections 5, 6, 7 and 8 for cause, after a hearing and the Health Officer also reserves the right to refuse to renew such a permit.

Section 11. Refuse from Oyster Houses, Oyster Saloons, and Other Premises; Method of Disposal of Refuse Regulated; Nuisances Prohibited: Every proprietor, lessee, tenant, and occupant of any oyster house, oyster saloon, or other premises where any oysters, clams, lobsters or shell or other fish are consumed, used, or sold, or where any of the refuse matter, offal, or shells thereof accumulate shall daily cause all such shells, offal, and refuse matter to be removed therefrom to some proper place, and shall keep such house, saloon, or premises at all times free from any offensive smells or accumulation.

Section 12. Ashes, Garbage, and Liquid Substances; Duties of Owners, Lessees and Agents: (a) It shall be the duty of every owner, tenant, lessee, occupant, or person in charge of any and every building to provide and cause to be kept and provided, within and for the exclusive use of such building, or part thereof, receptacles, made of metal, for holding, without leakage, all ashes, garbage, refuse and liquid waste substances that may accumulate, during sixty consecutive hours, in and through the use of such building, or part thereof.

(b) Every owner, tenant, lessee, occupant, or person in charge of any such building shall cause to be put into their respective receptacles all such materials and substances; but no such receptacle shall be filled to a greater height than a line within such receptacle four inches from the top thereof; nor shall any such receptacle, when so filled, contain more than two cubic feet of material, nor weigh more than one hundred pounds; and every such receptacle shall be kept, at all times, in a condition satisfactory to the Department of Public Works.

(c) Such receptacles shall be kept within the building, or in the rear premises therewith connected, until the time for the removal of such substances, when such receptacles shall be placed in the area, or within the fence or other enclosure, in front of such building, or such receptacles may be placed on the sidewalk close to such building; all receptacles shall remain so placed until the contents thereof shall have been removed by the designated city agency, immediately after which such receptacles shall be returned to such building, or to the rear premises therewith connected; and every garbage, refuse, or liquid waste receptacle shall be kept, at all times, covered with a tight fitting metal cover.

(d) Newspapers, wrapping paper, or other light refuse and rubbish likely to be blown or scattered about the streets, shall be securely bundled, tied or packed, before being placed for removal, and such newspapers, wrapping paper and other light refuse and rubbish, as well as all other refuse and rubbish, shall be kept within the building, or in the rear premises therewith connected, until the time for the removal thereof, when they shall be placed as the receptacles hereinbefore mentioned are required, by the provisions of this section, to be placed.

(e) No such receptacle or refuse or rubbish shall, however, be so placed as to constitute or contribute to the creation of a nuisance.

(f) For the purpose of this section, it shall be the duty of tenants in one- and two-family houses to provide themselves with proper metal receptacles in sufficient quantity to hold without leakage all ashes, garbage, refuse and liquid waste substances that may accumulate upon the premises occupied by them.

Section 13. Receptacles for Ashes, Garbage and Liquid Substances Not to be Interfered with or Contents Disturbed: No person, not for that purpose authorized, shall interefere with the receptacles for ashes, garbage, or liquid substances, or with the contents thereof; nor shall any person in any way handle or disturb such contents.

Section 14. The provisions (b) and (c) of Section 12 of Article 1, Chapter 5, shall be enforced jointly by the Department of Public Works and the Board of Health.

Chapter 6

Article 1

LAUNDRIES AND DRY CLEANING PLANTS

Section 1. License—Required; Exception: It shall be unlawful for any person in the city to operate or conduct any laundry, launderette, cleaning or dyeing establishment or installation, where articles are processed, in or on any premises in the city, except installations in buildings erected solely and exclusively for residential purposes, for the sole use of tenants thereof, until he has first obtained a license therefor from the director.

Section 2. Fee; Duration: Every person operating or conducting any laundry, launderette, cleaning or dyeing establishment or installation shall pay an annual license fee of Twenty-five Dollars ($25.00). All licenses or renewals shall expire on the 30th day of April in each year.

Section 3. Applications; Approval of Various Agencies Before Issuance: Applications for such licenses, and annual renewals thereof, shall be made on forms to be provided by the Board of Health, and filed by the applicant in the Board of Health. The license fee shall accompany each application for license or renewal thereof. The approval of the fire department and building department, in accordance with ordinances and regulations governing the same, shall be a condition precedent to the issuance of each license, and each annual renewal.

Section 4. Revocation: The Health Officer may suspend or revoke any license issued hereunder for a violation of any of the provisions hereof, or of any regulation or order of the Health Officer made in accordance and to carry out the provisions of this article, after the licensee shall have been given notice of the violation and an opportunity to show cause before the Health Officer why the license should not be suspended or revoked.

Section 5. Sanitary Requirements Generally: All places and spaces used for laundries, launderettes, cleaning or dyeing establishments, or installations, shall be sufficiently and properly covered with nonabsorbent paint or cement or other impervious material. There shall be an adequate supply of water for flushing and cleaning purposes available, and such flooring shall be properly graded to a trapped inlet having direct connection with the house drain. Sufficient facilities for male and female employees of such establishments shall be provided.

Section 6. Washing or Cleaning Clothes from Houses Under Quarantine for Communicable Disease: No household washing, garments, bed clothes, or other article received for washing, laundering, cleaning or dyeing, shall be accepted by or in any laundry, launderette, cleaning or dyeing establishment, or installation, from persons or occupants of any house under quarantine for communicable disease; and where the articles to be processed are delivered directly to the licensed establishment or installation, inquiry shall be made by the licensee, his agent or employee, of the person making delivery thereto, or using the facilities thereof, whether or not the articles to be processed have come from a person or premises under quarantine for a communicable disease, and to refuse processing if they do so originate; provided, however, laundry from premises where contagious diseases exists, may be handled in a public laundry or launderette if the householder presents, with the laundry, a certificate or approval issued for that particular household, by the Board of Health.

Section 7. Compliance with Preceding Section: All persons and all collectors, route men, employees, agents and agencies of processors or receivers of articles to be processed, shall comply with the requirements of the preceding section of this chapter, and failing therein, shall be guilty of a violation thereof and be subject to the penalty provided for in Chapter 12 of this code.

Section 8. Machines to be Thoroughly Washed and Cleaned: Machines used for washing, laundering, cleaning or dyeing, shall be thoroughly washed and cleaned, and shall be kept clean at all times.

Section 9. Temperature of Water Used in Cleaning Process. The water used shall be heated to a temperature of not less than 180° F. and shall be maintained at that temperature during the cleansing process, unless some other method which will produce equal results and acceptable to the Board of Health is employed.

Section 10. Ventilation and Light: The rooms in which any washing or laundering facilities are located shall be adequately ventilated and shall have a sufficient amount of natural and artificial light.

Section 11. Hours of Operation: The operation of any laundry, launderette, cleaning or dyeing establishment, shall commence not earlier than 8 A.M. and shall not continue after 10 P.M.

Section 12. Creation of Disturbing Noises: No machinery used in any laundry, launderette, cleaning or dyeing establishment, shall be operated in such a manner so as to create any noises or vibrations to the detriment of the families of premises in the surrounding neighborhood.

Section 13. Conducting Business in Buildings Used Exclusively as Residences: No laundry, launderette, cleaning or dyeing establishment, shall be conducted in any building devoted exclusively to residential occupation or in any residential portion of a building, except there may be established in any such building, one or more washing or laundry facilities which shall be used solely by and for the convenience and service of the residents of the residential building; and such washing and laundering facilities shall be constructed and operated in accordance with the regulations and conditions set forth in and under the provisions of this article.

No license shall be required for the operation of the washing and laundering facilities in any such residential building or portion thereof, as aforesaid. This limitation does not apply to store units in buildings occupied in part for residential purposes.

Section 14. Additional Rules and Regulations: The Health Officer shall have the power to promulgate such rules and regulations as may be necessary be effectuate the sanitary, health and plumbing provisions of this article.

Chapter 7

EXTERMINATORS AND FUMIGATION

Article 1

EXTERMINATORS AND INSECTICIDES

Section 1. Definitions of "Exterminator" and "Insecticides": The term "exterminator" or "insecticide" as used in this article shall mean and include any substance, not a fumigant, under whatever name known, used for the destruction or control of insects, vermin, rodents or other pests.

Section 2. Sale: No person shall sell or offer for sale, or give away or distribute in the city, any poisonous substance as an exterminator or insecticide unless the container bears a label legibly and conspicuously printed with the word "poison" and the symbol of the skull and crossbones in red ink followed with the words "Caution"—This exterminator or insecticide contains (state name of the poison) a deadly poison, together with the antidote therefor and the name and address of the manufacturer or packer, and the words "Poison," "Caution," "Antidote" in block type of a large size than the other wording:

POISON
(Symbol—Skull and Crossbones)
This Exterminator or Insecticide Contains
(Insert name of poison)
A DEADLY POISON
Antidote — State briefly.

Manufactured (or packed) by:

Name: ....

Address: ....

Section 3. Fluorides: No person shall sell, offer for sale or give away any fluoride to be used as an exterminator of insecticide, unless such fluoride is distinctly colored nile blue. No fluoride, other than fluoride distinctly colored nile blue, shall be used as an exterminator or insecticide.

Section 4. Use of Living Bacterial Organisms, etc.: No person shall prepare or manufacture, sell, offer for sale, give away, deal in, supply or use, or have in his possession, with intent to sell, offer for sale, give away, deal in, supply or use an exterminator or insecticide which contains living bacterial organisms or any culture or preparation thereof.

Section 5. Use, etc., of Sodium Fluoroacetate: No person shall compound, distribute or use sodium fluoroacetate, commonly known by the trade name "Compound 1080" without first having obtained permission from the Health Officer.

Section 6. Additional Rules and Regulations as to Use of Rodenticides and Insecticides: The Health Officer is authorized to promulgate additional rules and regulations as may be necessary under which rodenticides and insecticides may be used and dispensed in the city.

Article 2

FUMIGATION OR DISINFECTION

Section 1. Definition of "Fumigant": The term "fumigant" as used herein shall mean and include any substance which by itself or in combination with any other substance emits or liberates a gas, fume or vapor used for the destruction or control of insects, fungi, vermin, rodents or other pests, and shall be distinguished from insecticides and disinfectants which are essentially effective in the solid or liquid phases.

Section 2. Permission Required When Poisonous Gas Used: No person shall carry out or cause to be carried out any fumigation or disinfection by any dangerous or poisonous gas within the corporate limits of the city unless such person shall have previously obtained from the Board of Health permission so to do.

Section 3. When Fumigation, etc., May Be Done: The Health Officer of the city is authorized to forbid or outline the conditions under which such fumigation or disinfection may be permitted to be done in the city.

(For state law as to fumigating premises with hydrocyanic gas, see N. J. S. 2A:123-2).

Article 3

VERMIN CONTROL

Section 1. Definitions: In the interpretation of this article, the following words and phrases, unless the context shows another sense to be intended, shall be held to have the meanings hereinafter stated:

(a) Buildings shall mean any structure, whether public or private, that is adapted for occupancy, for transacting of business, for rendering of professional service, for amusement; for the display, sale or storage of goods, wares or merchandise, or for the performance of work or labor, including hotels, apartment buildings, tenement houses, rooming houses, office buildings, public buildings, stores, theatres, markets, restaurants, grain elevators, abattoirs, warehouses, workshops, factories and all outhouses, sheds, barns and other structures on premises used for business purposes.

(b) Ratproofing as used herein applies to a form of construction to prevent the ingress of rats into buildings from the exterior or from one building or establishment to another. It consists essentially of treating all actual or potential openings in the exterior walls, ground or first floors, basements, roof and foundations, that may be reached by rats from the ground by climbing or by burrowing, with material impervious to rat gnawing.

(c) Rat harborage shall mean any condition which provides shelter or protection for rats, thus favoring their multiplication and continued existence in, under or outside of a structure of any kind.

(d) Rat eradication means the elimination or extermination of rats within buildings such that the buildings are completely free of rats or there is no evidence of rat infestation remaining, by any or all of the accepted measures, such as poisoning, fumigation, trapping, clubbing, etc.

(e) Owner shall mean the actual owner of the business building, whether individual, partnership or corporation, or the agent of the building, or other person having custody of the building or to whom the rent is paid. In the case of business buildings leased with a clause in the lease specifying that the lessee is responsible for maintenance and repairs, the lessee will be considered in such cases the "owner" for the purpose of this article.

(f) Occupant as used herein shall mean the individual, partnership or corporation that has the use of or occupies any business building or a part or fraction thereof, whether the actual owner or tenant. In the case of vacant business buildings or any vacant portion of a business building, the owner, agent or other person having custody of the building shall have the responsibility of an occupant of a building.

Section 2. Maintenance of Premises in Vermin Infested Condition: It shall be unlawful for the owner or occupant of any premises within the city to maintain such premises in a vermin or rat infested condition or permit any such premises to become infested with vermin or rodents.

Section 3. Inspection; Rules and Regulations: The Health Officer may cause an inspection of any premises in the city which he has good reason to believe is not in a ratproof condition and he shall have the power to promulgate such rules and regulations as may be necessary to effectuate the provisions of this article.

Section 4. Duty of Owner or Occupant to Remedy Vermin Infested Conditions: After the owner or occupant of any premises has been notified by the Health Officer or his authorized agent that such premises are vermin or rat infested, it shall be the duty of such owner or occupant to take immediate measures to remedy the condition.

Section 5. Injuring, etc., Ratproofing Construction: It shall be unlawful for any person to remove, damage or destroy any part of any building or other appurtenance of improved real estate premises, intended to protect such premises against ingress of rats, or in any other way, to create a condition by which ingress for rats is made possible; provided, that this section shall not apply where the interference with the ratproofing is made necessary in connection with a lawful construction, which shall be promptly restored.

Section 6. Deposit of Garbage, Rubbish, etc., Upon Lot, Alley, etc.: No person shall throw, place or deposit or permit any person under his control or employment to throw, place or deposit any putrid substance, night soil, filth of any kind, garbage, rubbish, refuse piles, old lumber or other rat harborage or any unwholesome material, in or upon any vacant lot, alley, lane, yard, sidewalk or street, canal, lake or river, or upon any private lot or public ground within the city without the approval and consent of the Health Officer.

Section 7. Regulations for Feeding Pets: No person shall place food in the open for the feed of any domesticated fowl, birds or animals except in such containers as will prevent the scattering of such food upon the ground. After such feeding, such food shall not be allowed to remain where it is accessible to rats.

Section 8. Demolition of Buildings: It shall be the duty of any person engaged in the demolition of any structure in the city to first secure permission from the Health Officer before the commencement of such demolition. Any building infested with rodents and insects shall be treated with an effective fumigating compound before such demolition begins.

Chapter 8

CHILD CARE

Article 1

BOARDING HOMES

Section 1. Definition: Any place where one or more children are cared for either for part or for all of the day, with or without compensation, apart from their parents or relatives within second degree of parents of a child or children, or legal guardian, shall be defined as a boarding home for children.

Section 2. (a) Maximum Number of Children to be Boarded: Except as otherwise provided, no greater number of children than the license specifies shall be received, boarded or maintained in a foster home.

(b) A foster home may not be licensed for more than four children under the age of sixteen years and not more than four children shall be placed in a boarding home unless all of such children are related to each other as brothers and sisters of the whole or half blood; provided, however, that when a boarding home is under the supervision of an incorporated nonprofit, child-caring agency, the Board of Health may permit a larger number of children and shall fix the number of children that may be placed in the home at any particular time.

(c) No more than two infants under the age of two years shall be allowed in any boarding home under the supervision of one adult. If two infants under the age of two years are cared for, no additional children may be boarded.

(d) The number of children boarded may not be increased over that specified in the license except by approval of the Board of Health, upon receipt of a written request from the licensee or authorized agency.

Section 3. Food and Feeding Utensils:

(a) Infants and children shall receive good, wholesome food, properly prepared, served at regular hours and given under supervision and in accordance with the feeding standards as to age and health conditions.

(b) There must be adequate provisions for the proper care of food.

(c) Formulas for infants must be prescribed by a physician.

(d) All feeding bottles, nipples, feeding utensils and cooking utensils shall be adapted for the purposes used and shall be kept in good condition and scrupulously clean.

Section 4. Health Supervision and Practices:

(a) All children must be thoroughly examined by a licensed physician before admission to a foster home, and a certificate to that effect must be received by the foster mother from the examining physician and kept with her records.

(b) At the time of admission there shall be submitted for each child satisfactory proof that such child has been vaccinated against smallpox and immunized against diphtheria. In the absence of such proof, the foster mother shall, with the consent of the parent or guardian, arrange for the immunization and vaccination of the child. This should be started at about the age of three months.

(c) All children under two years of age should be seen by a private physician or by the doctor at a Baby-Keep-Well Station once a month.

(d) All children over two but under five years of age should be seen by a private physician at a hospital or clinic once every six months.

(e) When a child becomes ill, he shall be seen immediately by a private physician or at a hospital or clinic and the foster mother shall promptly notify the child's parents or legal guardian.

(f) Infants or children at all times shall be kept clean and properly clothed, shall be fed wholesome food and shall be given proper medical attention and preventive treatment prescribed by the Board of Health.

(g) At no time shall any children be left alone in a foster home without competent adult supervision.

Section 5. Sleeping Rooms:

(a) Rooms used for sleeping purposes by children in board shall have at least thirty square feet of space for each bed or crib and at least three hundred cubic feet of air space for each person sleeping in such a room.

(b) Rooms used for sleeping purposes shall be properly ventilated day and night.

(c) Children shall sleep in a bedroom and have individual beds and must be within call of an adult at night. Children must not sleep in the same bed with an adult.

(d) The number and sex of children allowed to sleep in each bedroom will be determined by the Board of Health or authorized agency.

(e) All bed linen and bed clothing shall be changed when soiled or wet and shall be thoroughly boiled, washed and dried before they are again put into use. All bed linen shall be changed at least once each week.

(f) Each bed or crib shall have a good spring, a clean and comfortable mattress and clean and adequate bedding. A mattress protected by waterproof material must be used for infants.

Section 6. Sanitation Generally:

(a) Premises must be kept in a clean and sanitary condition and in good repair.

(b) Rooms shall be above street level, well lighted and sufficiently ventilated with windows opening to the outside air.

(c) Doors and windows shall be screened from May to October to exclude flies and mosquitoes.

(d) There shall be adequate toilets and bathing facilities.

(e) The rooms shall be adequately lighted and heated, maintaining a minimum temperature of 68° F.

(f) Rooms must be comfortably furnished and provision must be made for the proper care of clothing and personal belongings.

Section 7. Inspections: Any place licensed under the provisions of this article, and its records, shall be open to inspection at all times to duly authorized representatives of the Board of Health.

Section 8. Records and Reports: Every boarding home licensee or authorized agency shall keep records as prescribed below regarding each child in its control and care and shall report to the Board of Health whenever called for, upon forms prescribed by the Board of Health, such facts as it may require with reference to such children. All records regarding children and all facts learned about children and their parents or relatives shall be deemed confidential by the agency or home and by the Board of Health.

(a) Every person who receives, boards or keeps a child shall keep a record in a book kept for that purpose, containing the full name and address of the parents of each child admitted, its age, color, nativity and religion, the full name of the child, his date of birth, date of admission, the date of his removal or death, and the name and address of the person or authorized agency to whom such child was surrendered.

(b) The licensee shall within twenty-four hours after the receipt of a child report the admission of that child to the Board of Health, upon blanks furnished for that purpose.

(c) In those instances where an authorized agency places a child in a foster home and wishes to withhold the family history from the foster home mother, that agency shall notify within twenty-four hours of admission the Board of Health, on blanks furnished for that purpose.

(d) When a child is removed or becomes ill or dies, a report of such fact shall be mailed forthwith to the Board of Health, on blanks furnished for that purpose.

Section 9. Rules and Regulations: The Health Officer or his authorized agent is hereby authorized to adopt rules and regulations governing the conduct and operation of places where children are boarded. All such places shall be conducted and operated in accordance with such rules and regulations.

Section 10. License Required: No person or agency shall receive, board or care for any child under the age of sixteen in the city without a license therefor issued by the Board of Health or otherwise than in accordance with the terms of such license and the provisions of this article.

The requirements of a license under this section shall not apply to boarding schools meeting the requirements of the New Jersey State Department of Public Instruction as to compulsory education.

Section 11. Application: Applicants are required to fill out and submit forms prescribed by the Board of Health which state name and address of the applicant, the number of children to be boarded and such other information as required by the Board of Health.

Section 12. Licenses May be Issued Only to a Woman:

(a) Whose fitness to board children is attested to by satisfactory evidence;

(b) Whose home conditions present a normal family life;

(c) Who themselves and the individual members of their immediate families are in good health and have no disqualifying physical or mental handicaps, and who at the time of application have submitted a medical certificate of good health signed by a licensed physician. Such medical certificate must be sent to the Board of Health every two years from date of the original;

(d) Who has the knowledge and understanding of the processes of mental and physical growth and development of children and who has real affection and sympathy for them.

Section 13. (a) An applicant or licensee must be in a reasonably secure financial position and not dependent upon payments received for the boarding of children.

(b) The applicant or licensee may not be employed outside of her home, unless consent is obtained from the Board of Health.

(c) The applicant or licensee may not conduct any business or do any homework in her home which may adversely affect the welfare of the children.

(d) An applicant or licensee shall not rent any rooms to lodgers or boarders at any time, unless special permission is granted by the Board of Health.

(e) An applicant or licensee or any member of her family may not be an inmate of a penal, correctional or mental institution or on parole or probation therefrom.

(f) Any authorized agency may upon proper application recommend for approval for licensing any foster home which is to be under its supervision.

Section 14. Approval of Fire Department: Before the license is issued, approval shall be obtained from the fire department as to the safety of the premises in question for the purposes intended.

Section 15. Expiration Date; Transferability: The license required by Section 10 of this article shall expire on the last day of April of each year following the date of issue and shall not be transferable.

Section 16. Annual Examination Before Renewal: The Board of Health shall annually examine every boarding home in the city for which a license is required by Section 10 of this article. In the case of "agency" boarding homes such examination may be made by a duly incorporated nonprofit, child-caring agency or other suitable agency or person designated by the Board as its agent for that purpose. If upon examination the Board finds that any agency or home is maintaining adequate standards of care, it shall renew the license of such agency or home. No license shall be renewed without such an examination.

Section 17. Valid Only for Place Designated: The license issued shall be valid only for the place designated.

Section 18. License Is Property of Board of Health: The license or permit shall remain the property of the Board of Health and not of the person to whom issued.

Section 19. Every such license shall state the name of the licensee, the location of the premises and the maximum number and ages of children permitted. The license shall be posted in a conspicuous place.

Section 20. Suspension and Revocation: A license may be suspended or revoked, after notice and hearing, by the Health Officer or his authorized agent, for a violation of the rules and regulations hereunder or any of the provisions of this division. When suspended or revoked or on expiration, the license shall be delivered on demand to the Board of Health. An authorized agency, upon requesting revocation of a license, shall forthwith transmit to the Board of Health a statement to that effect together with a report of the reasons for such revocation.

Article 2

PLACES WHERE CHILDREN ARE GIVEN DAY CARE

Section 1. Definition: The term "places where children are given day care," shall mean and include any institution or place, whether known as a private boarding home, foster home, day nursery, nursery school, day-care center, child-play or progressive school, or under any other name, which for compensation or otherwise, receives for temporary custody, with or without stated educational purposes, during part or all of the day, apart from their parent or legal guardian, any child or children up to the age of sixteen years of age. Places receiving children for care between the ages of two and five years approved by the New Jersey State Department of Public Instruction shall be maintained in conformity with the regulations herein stated without issuance of a license.

This section shall not apply to public or parochial school authorities.

Section 2. License—Required: It shall be unlawful to conduct any place for the day-care of children in the city without a license therefor issued by the Board of Health or otherwise than in accordance with the terms of such license and the provisions of this article.

Section 3. Same—Application: Any applicant for a license to operate a place where children are given day care must comply with the following conditions:

(a) Make application in person to the Board of Health.

(b) Applicants are required to fill out and submit on forms supplied by the Board of Health required information concerning the proposed place, and evidence of financial ability to permit compliance with the provisions of this article.

Section 4. Same—Approval of Building Division and Fire Department: Before the license is issued, approval shall be obtained from the Building Department and the Fire Department as to the safety of the premises in question for the purposes intended.

Section 5. Same—Expiration Date; Transferability: All licenses issued under the provisions of this article shall expire on the last day of April of each year following the date of issue and shall not be transferable.

Section 6. Same—Good Only for Designated Place: The license issued shall be valid only for the place designated therein.

Section 7. Same—Contents; Posting: Every such license shall state the name of the licensee, the location of the premises and the maximum number and age of groups of children permitted. The license shall be posted in a conspicuous place.

Section 8. Same—Suspension and Revocation: Such license shall be subject to suspension or revocation, after notice and hearing, by the Health Officer or his authorized agent, for a violation of the rules or regulations or of the provisions of this article, or upon the withdrawal of approval by the Building Department or Fire Department.

Section 9. Prerequisites to Admission:

(a) The number of children specified in the license as the maximum number permitted at any one time.

(b) No normal child shall be admitted where a person residing in the premises is mentally deficient or mentally defective, nor shall any child who is mentally deficient or mentally defective be admitted.

(c) Each child shall, before admission and at least once a year thereafter, or more often, if deemed necessary, be examined by a physician. A health history must be maintained for each child and kept up to date.

(d) At time of admission there shall be submitted for each child satisfactory proof that such child has been vaccinated against smallpox and immunized against diphtheria and free from communicable disease.

Section 10. Rules and Regulations: The Health Officer, or his authorized agent, is authorized to adopt rules and regulations governing the conduct and operation of places where children are given day care. All such places shall be conducted and operated in accordance with the provisions of this article and such rules and regulations.

Section 11. Inspections: Any such place licensed under the provisions of this article and its records shall be open to inspection at all times to duly authorized representatives of the Board of Health.

Section 12. Rooms: (a) No place for the care of children shall be conducted in a factory, mercantile or business building, or be located above the second floor unless an elevator is provided, or under other conditions acceptable to the Board of Health. No room used for the care of children shall be below street level.

(b) The minimum allowance of space for each child in any room shall be thirty-five square feet of floor space.

(c) Every room used for child caring purposes shall have one or more windows opening into the outer air. Windows are to be so constructed that when fully opened the aggregate open space shall not be less than one-twentieth of the floor area of the room served by such windows. Doors and windows shall be screened to exclude flies, from May 1st to November 1st.

(d) All parts of the building used by the children shall be adequately lighted and heated. A minimum temperature of 68° F. shall be maintained in all rooms used by the children.

(e) A properly ventilated space shall be provided for the temporary isolation of any child having symptoms of sickness, pending proper disposition.

(f) All walls, ceilings and floors shall be finished so as to be readily washable. Rooms shall not be swept or dusted while occupied by the children. Heavy draperies, upholstered furniture, carpets or other articles that hold the dust are prohibited in rooms used by children.

(g) All parts of the premises and all furnishings and equipment and material used shall be kept at all times in a sanitary condition, free from flies, rodents and other vermin.

(h) Lighted storage space for children's outer garments shall be provided and so arranged that garments may be hung separately.

Section 13. Equipment, Furnishings, etc. (a) All equipment shall be clean, safe and easily accessible to the children at all times. Such equipment shall be free from sharp, loose or pointed parts and all paints used thereon shall be lead free. It shall include play materials appropriate to the stage of development of the children under care.

(b) A separate cot or crib shall be provided for each child. Cots or cribs must be so placed as to provide at least two feet of space on all sides except that adjacent to a wall. Crib mattresses must be covered by a moisture-proof material. Sheets on cots and cribs shall be provided. Sufficient blankets shall be provided for all children to maintain adequate warmth during the rest or sleeping periods.

(c) There shall be provided within the building in close proximity to sleep and play rooms an adequate number of stationary washbasins and flush toilets, each of such height and size as to be easily used by the children. If large equipment is installed, platforms or steps shall be provided so that the children may use such equipment without assistance. The minimum allowance of toilet facilities shall be one flush toilet and one stationary washbasin for each ten children. An adequate supply of hot and cold running water shall be supplied and the plumbing shall be of open sanitary type. Toilet rooms and fixtures shall be kept clean at all times.

(d) Soap and individual wash cloths and towels shall be provided and arrangements made to keep all toilet articles separate. The use of hair brushes is prohibited. If combs are used, individual combs must be provided.

(e) All soiled nursery linen and articles of clothing shall be free from fecal or other material and shall be then immediately placed in a covered receptacle provided for that purpose. Thereafter they shall be thoroughly washed and sterilized by boiling in water for fifteen minutes, or by any other approved method of sterilization, or if removed from the premises before sterilization similar service shall be provided by a laundry. This procedure shall be so accomplished that there shall be no opportunity for contaminating food or infecting children.

(f) Drinking water supplied by sanitary means shall be easily accessible and individual drinking cups shall be provided. If drinking fountains are provided there shall be at least one for each twenty-five children.

(g) Provision shall be made for comfort during meals. Tables and chairs of proper height and size and adequate eating equipment which the child can handle easily shall be provided.

(h) Sufficient clothing for younger children shall be provided for wear to redress children in case of accident. All such clothing shall be thoroughly washed before being used for another child.

(i) An approved Red Cross first-aid kit shall be provided and kept completely stocked for emergency treatment, and readily available at all times. At least one staff member of those in charge of the children shall be qualified to administer first-aid.

Section 14. Care of Foodstuffs and Utensils: (a) All foodstuffs shall be kept in clean covered receptacles or otherwise protected from contamination at all times.

(b) All dishes and utensils used in the service or preparation of food or drink shall be thoroughly cleansed in hot soapy water and thereafter immersed in clear scalding water. Dishes and utensils shall be properly stored as to protect them from dust, dirt and flies.

(c) Metal garbage receptacles with tight fitting covers and of suitable size shall be provided. All refuse shall be removed from the premises on the regular refuse collection days, or more often if deemed necessary by the Board of Health. All receptacles shall be thoroughly cleaned (scalded) after emptying.

(d) Adequate refrigerating facilities shall be provided for food required to be kept at low temperatures.

(e) Milk shall be kept at a temperature below 50° F.

(f) Milk bottles and cooking utensils used in child feeding shall be cleaned and sterilized.

Section 15. Health and Medical Care of Children and Personnel: (a) Upon daily arrival, each child shall be carefully inspected for the purpose of recognizing symptoms of illness.

(b) When a child develops symptoms of illness he shall be promptly isolated from the other children. In case of accident or serious illness necessitating immediate medical care, the licensee shall be responsible for securing that care, and shall notify the parent or guardian.

(c) The licensee, professional staff and other employees who work on the premises of any place where children are given day care shall, before the license is issued, and as frequently thereafter as is deemed necessary by the Health Officer, or his authorized agent, be examined by a physician and a certificate obtained stating that such person is free from any communicable infection. The examination shall include such laboratory tests as may be indicated for all such persons, and shall include a chest X-ray. These records should be kept on file.

(d) No person who is affected with any disease in a communicable form, or is a carrier of any such disease, shall work or reside on the premises. If any person employed or residing on the premises has contracted any disease in a communicable form or has become a carrier of any such disease, the Health Officer shall be immediately notified.

(e) Constant and competent supervision shall be provided for all children. At least one attendant or teacher shall be provided for each ten children. The executive in charge should be a competent administrator with a knowledge of child development and behavior and shall have the capacity and responsibility for training other members of the staff. All members of the staff should be friendly and emotionally stable. No physical punishment or chastisement shall be administered to any child by anyone connected with the agency.

(f) Quiet periods of rest or sleep totalling at least one hour daily must be provided for each child, part or all of which shall be taken lying on a cot adequate covered.

(g) Safe and sanitary outdoor play space shall be available. It shall be easily accessible to the indoor rooms and toilet facilities. The grounds should have both sunny and shady spots and be so drained that it can be used after wet weather.

(h) Outdoor play under supervision shall be required for all children except during inclement weather or unless otherwise ordered by a physician.

(i) Nourishing food adapted to the different age groups shall be provided at intervals not exceeding four hours. If full day care is provided a hot meal shall be served at noon and a daily allowance of at least a pint of milk a day shall be served to each child.

(j) Every person engaged in the preparation, handling or serving of food or drink must have in his possession a food handler's certificate obtained from the Board of Health. Hands must be thoroughly washed with soap and water immediately before commencing work and immediately after using the toilet.

Section 16. Records: (a) A permanent register shall be kept by each licensee of the name, home address, birth date, sex and color of each child admitted; the name and home address of the parents or guardian; the place at which such parents or guardian can be reached in case of an emergency; the date of admission and date of discharge with reason therefor.

(b) A daily record shall be kept of children admitted.

Section 17. Additional Provisions Affecting Children Under Two Years of Age: (a) Medical care. Infants under one year shall be seen by a physician at least once a week and weight records shall be made weekly for such a child. Children over one year but under two shall be seen by a physician at least once a month.

(b) Diet: The diet of children under two years of age shall be regulated by a physician, who shall prescribe a regimen including feeding formula and feeding intervals for each infant under one year. All formulas shall be prepared under sanitary conditions and no formula shall be changed without the approval of the physician. If a child is already under regular medical supervision, his physician shall be consulted in order to reach agreement on feeding advice.

(c) Staff: In addition to the regular staff, where children under two years of age are cared for, a trained babies' nurse immediately responsible for their care and a physician who can supervise in detail the diet and progress of each infant shall be provided.

Chapter 9

HEAT, HOT WATER, PLUMBING AND GAS FIXTURES

Article 1

HEATING RESIDENTIAL BUILDINGS AND BUILDINGS WHEREIN PERSONS ARE EMPLOYED

Section 1. (a) The word residence, as herein used, shall mean a house, place of abode, domicile, dwelling and apartment, and shall include a hotel, rooming, boarding and guest house, including community bath rooms and lavatories, in use by one or more occupants, occupied by two or more families or tenants.

(b) The words, mercantile, commercial, or industrial building, shall mean and include a store, office (business and professional), factory and manufacturing plant, including locker rooms, wash rooms and lavatories, wherein one or more persons are employed.

Section 2. It shall be the duty of any person, firm, or corporation, as the owner, lessee, manager, operator or agent of any building, which said building is occupied as a residence by two or more families, or individual tenants, or one or more occupants, who shall have contracted or undertaken to furnish heat for every occupied room in such buildings or portions thereof, so that a minimum temperature of sixty-eight (68) degrees Fahrenheit, without regard to outside temperature, shall be maintained therein at all times daily, between the hours of 6 A.M. and 10 P.M. from the First day of October in each year to the Thirtieth day of April of the next succeeding year, both dates being inclusive; and from the First day of May to the Thirtieth day of September in each year, both dates being inclusive, where the outside temperature shall fall below Fifty-five (55) degrees Fahrenheit, then the owner, lessee, manager, operator or agent, shall between 6 A.M. and 10 P.M. provide heat so as to maintain a minimum temperature of sixty-eight (68) degrees Fahrenheit.

Section 3. Whenever a building, within the purview of this code, is heated by a furnace, boiler or other centralized heating system or systems under the control of the owner, lessee, manager, operator, or agent, such owner, lessee, manager, operator, or agent, in the absence of a contract or agreement to the contrary, shall be deemed to have contracted, undertaken or bound himslf, herself, or itself to furnish heat in accordance with the provisions of this code.

Section 4. The presence and existence of heat outlets, radiators, risers or returns in any hall or apartment, or subdivision of a building, shall be prima facie evidence of an implied agreement or contract to furnish heat as provided for in Section 2 of this article.

Section 5. Any person, firm, or corporation, as owner, lessee, operator, manager or agent of any mercantile, commercial or industrial building wherein one or more persons are employed shall heat or provide for the heating of each and every room occupied by said employee or employees, so as to maintain a minimum temperature of sixty-eight (68) degrees

Fahrenheit, during all working hours, without regard to outside temperature, from the First day of October in each year to the Thirtieth day of April of the next succeeding year, both dates being inclusive; and between the First day of May and the Thirtieth day of September in any year, both dates being inclusive, where the outside temperature shall fall below Fifty-five (55) degrees Fahrenheit, then the owner, lessee, manager, operator or agent, shall during all working hours, provide heat so as to maintain a temperature of sixty-eight (68) degrees Fahrenheit, provided, however, in such mercantile, commercial or industrial buildings, or any portion thereof, where trade methods or practices or the nature of the business may require low temperature and low temperature is unavoidable, this article shall not apply.

Section 6. Where a corporation is bound to supply heat under the terms of this ordinance, the president, vice-president, secretary, treasurer, the managing agent, manager or building superintendent of said corporation shall comply with the provisions hereof, and shall be subject to the penalties herein provided.

Section 7. Any person who violates, refuses or neglects to comply with the provisions of this article shall be liable to a penalty not exceeding Fifty Dollars ($50.00), or imprisonment in the County Jail for a period not exceeding thirty (30) days, or both, for the first offense; One Hundred Dollars ($100.00), or imprisonment in the County Jail for a period not exceeding sixty (60) days, or both, for the second offense; and Two Hundred Dollars ($200.00), or imprisonment in the County Jail for a period not exceeding ninety (90) days, or both, for the third and each subsequent offense.

Article 2

HOT WATER SUPPLY IN RESIDENCES AND ROOMING HOUSES

Section 1. Every person, firm or corporation who shall have contracted, undertaken, or shall be bound to furnish hot water to occupants of rooming houses or residences occupied by two or more families shall furnish to such occupants or tenants, between the hours of 6 A.M. and 10 P.M. daily, an adequate supply of running hot water to a minimum temperature of 150 degrees Fahrenheit.

Section 2. Wherever a rooming house or residence is supplied with hot water from a plant or system operated or under the control of the owner, lessor or agent of such rooming house or residence, in the absence of a written contract or agreement to the contrary, such owner, lessor or agent shall be deemed to have contracted, undertaken or bound himself or herself to furnish hot water in accordance with the provisions of this article; and the presence of such a hot water plant, or system, in any such rooming house or residence shall be prima facie evidence of such contract or undertaking.

Article 3

PLUMBING, DRAINAGE, SEWERAGE AND GAS FIXTURES

Section 1. It shall be the duty of every owner, agent, lessee or other person having the management or control of any building or premises to keep all house drains, house sewers, vent pipes, waste and soil pipes, traps, yard or areaway drains, bathtubs, showers, toilets, wash basins, washtubs, sinks and other provided plumbing fixtures and water and gas pipes in such building or premises, and all gas fixtures and gas appliances provided by the owner, agent, lessee or other person having the management or control of such building or premises in good order and repair. Every owner, agent, lessee or other person having the management or control of any building wherein gas is used for lighting, cooking, refrigerating, heating or other purposes shall maintain in the said building a system of gas pipes of a size and in such condition as will be sufficient to furnish and supply an adequate volumetric flow of gas to all such lighting, cooking, refrigerating, heating and other gas fixtures or appliances used or intended to be used in the said building or premises.

Chapter 10

Article 1

LICENSING AND CONTROL OF DOGS

Section 1. Definition of Terms: In the interpretation of this Article, the following words and phrases, unless the context shows another sense to be intended, shall be held to have the meanings hereinafter stated:

(a) Dog: Any dog, bitch or spayed bitch.

(b) At Large: At large shall be intended to mean off the premises of the owner and not under the control of the owner, or his agent or servant, by leash.

(c) Owner: When applied to the proprietorship of a dog shall mean and include every person having a right of property in each dog and every person who has such in his keeping.

(d) Person: Any individual, association, corporation (municipal or private) or firm and any agent or representative of any of the foregoing.

Section 2. License: Any person who shall own, keep or harbor a dog shall apply for and procure from the Health Officer of the City of Jersey City, a license and official metal registration tag for each dog so owned, kept or harbored, and shall place upon each such dog a collar or harness with the registration tag securely fastened thereto.

Section 3. The person applying for the license and registration tag shall pay the sum of Two Dollars ($2.00) for each license; and the sum of Twenty-five Cents (25c) for the registration tag of each dog; and for each annual renewal, the fee for the license and registration tag shall be the same as for the original license and registration tag; and said license and registration tag and renewals thereof shall expire on the last day of January in each year.

Section 4. Dogs used as guides for blind persons and commonly known as "Seeing Eye" dogs shall be licensed and registered as other dogs but no fee shall be required for their licensing and registration.

Section 5. Control of Dogs in Public Places: No person owning, keeping or harboring any dog shall suffer or permit it to be upon the public streets, or in any of the public places of the city, unless such dog is accompanied by a responsible person and is securely confined and controlled by one adequate leash not more than six feet long.

Section 6. Vicious Dogs: Hereafter it shall be unlawful for the owner of any vicious or dangerous dog to allow such dog to go abroad loose or at large in any of the streets, highways or public places of Jersey City, unless such dog be securely and humanely muzzled so that it shall be impossible for it to tear or otherwise wound with its teeth any human being or animal; and shall be in charge of a competent person and securely held by a chain or leash not more than six feet long.

Section 7. Disposition of Dogs Biting Persons: Whenever it shall have been reported to the Board of Health that a dog has bitten or mutilated any person within the territorial limits of the City of Jersey City, such dog shall be confined at a place selected by the Board of Health and placed under the observation of a veterinarian, at the expense of the owner, for a period of ten (10) days, to determine whether such dog has rabies. The veterinarian shall make at least two examinations of said dog, the first at the time the dog is placed under his care, and the next ten (10) days thereafter. The owner of such dog, at the end of the observation period, shall present to the Board of Health, upon a form furnished by it, the findings of the veterinarian; said form to be signed by the veterinarian. If said dog is found to be suffering from rabies, it shall be destroyed forthwith. If the owner of a dog which has bitten or mutilated any person shall refuse to surrender it, the Board of Health, or any person or persons authorized by it, may lawfully enter upon any premises where said dog may be found and may fully seize and impound said dog for the purpose set forth in this section.

Section 8. Nuisance: No dog shall be allowed to unnecessarily disturb the peace or rest of persons residing in the neighborhood wherein it is kept or harbored or otherwise become a nuisance.

Section 9. Curb Dog: No person in charge of any dog shall knowingly permit said dog to commit any nuisance whatsoever upon any portion of a sidewalk, crosswalk or footpath, of any public street, park or place, used in common by pedestrians.

Section 10. Enforcement: The Board of Health or any person or persons authorized by it shall be charged with enforcing the provisions of this chapter.

Chapter 11

AIR POLLUTION, AND WEED CONTROL

Article 1

AIR POLLUTION, SMOKE CONTROL

Section 1. Definition of Terms:

(a) "Smoke" as used in this article shall mean airborne matter arising from a process of combustion consisting essentially of carbonaceous particulate matter in sufficient number to be observable.

(b) "Fly ash" as used in this article shall be considered to be matter other than smoke formed as a result of the combustion of fuel which is carried in the gas stream so as to reach the external air and which has not been completely consumed by the combustion process.

(c) "Gases" as used in this article shall mean sulphur dioxide, hydrogen sulphide or other gases which may be detrimental to or endanger the comfort, health or safety of the inhabitants of this municipality.

(d) "Noxious acids" as used in this article shall mean sulfuric acid, phosphoric acid, hydrochloric acid or other acid which may be detrimental to or endanger the comfort, health or safety of the inhabitants of this municipality.

(e) "Vapors" as used in this article shall mean solvent vapors or other vapors which may be detrimental to or endanger the comfort, health or safety of the inhabitants of this municpality.

(f) "Ringelmann Chart" as used in this article shall be that standard published by the United States Bureau of Mines employed to determine the density of smoke, as hereinafter adopted in Section 7 of this ordinance.

(g) "Enforcing Official" shall mean the Health Officer or other official authorized by the Board of Health or Health Officer to enforce the provisions of this article.

(h) "Person, firm or corporation" as used in this article shall mean any individual, partnership, firms, associations, companies, corporations, syndicates, or other group or groups of organized or unorganized individuals who may employ, own, use or operate any fuel or refuse consuming device or process.

Section 2. Emission of Dense Smoke Prohibited: No person shall permit smoke, the shade or appearance of which is of a density greater than No. 2 of the Ringelmann Smoke Chart, to be emitted into the open air from any fuel-burning equipment, internal combustion engine, open fire, stack, chimney or from any source whatever. The emission of such dense smoke is declared to be a public nuisance and may be summarily abated by the Board of Health, the Health Officer or by anyone he may designate for such purpose.

Section 3. Exceptions: The provisions of Section 2 shall not apply to:

(a) Smoke emitted from fuel-burning equipment broken down as a result of causes which a reasonably prudent person could not have foreseen;

(b) Smoke emitted during the cleaning of a fire box or the building of a new fire, the shade or appearance of which is equal to but not darker than No. 3 of the Ringelmann Smoke Chart for a period or periods aggregating no more than 3 minutes in any 15 consecutive minutes;

(c) Smoke from locomotives the shade or appearance of which is equal to but not darker than No. 3 of the Ringelmann Smoke Chart for a period or periods aggregating no more than 30 seconds in any 3 consecutive minutes, or smoke of said density for a period or periods aggregating no more than 4 minutes in any 15 consecutive minutes when building a new fire.

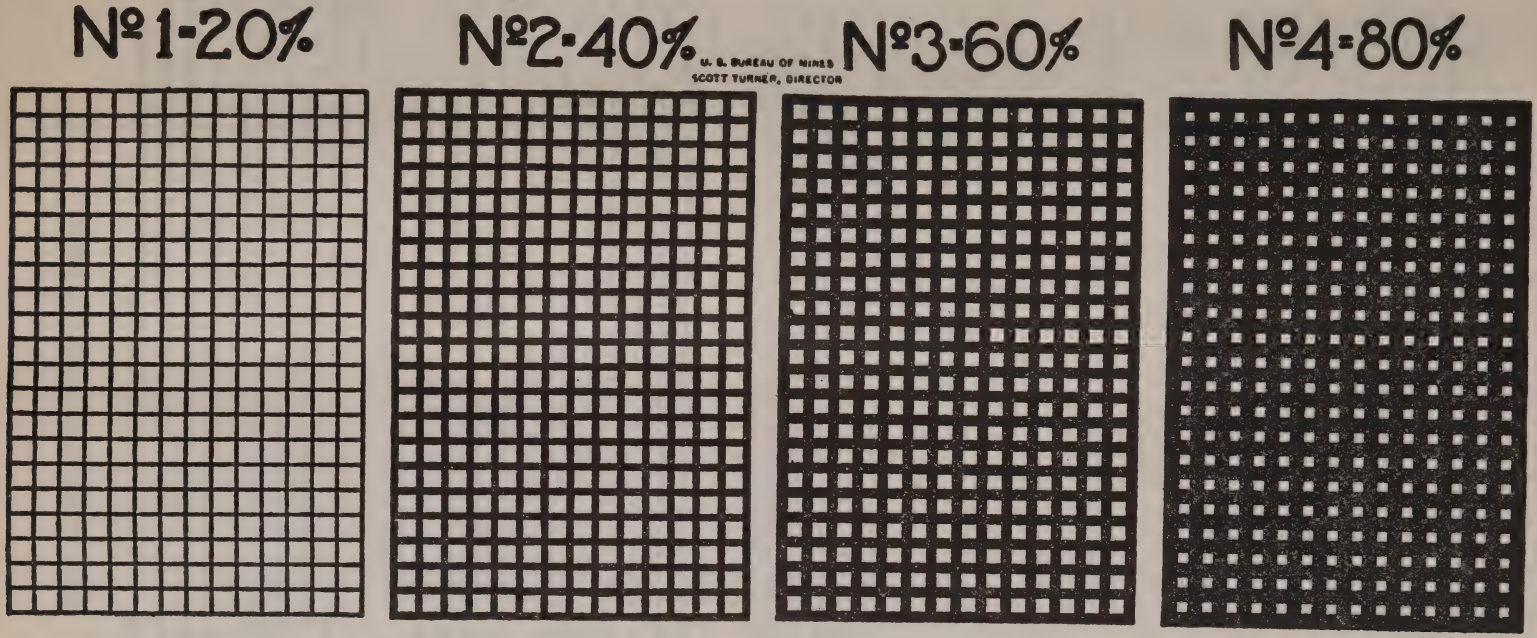
Section 4. Escape of Smoke, Fly-ash, Noxious Acids, Vapors and gases Prohibited. It shall be unlawful for any person, firm or corporation to cause or permit the escape or emission in such place and manner of such quantities of smoke, soot, cinders, fly-ash, dust, noxious acids, fumes, vapors, mists or gases as to cause injury or detriment to the inhabitants of this municipality or any number thereof or endanger their comfort, health or safety. The escape of such matter in such manner is declared to be a public nuisance and may be summarily abated by the Board of Health, the Health Officer or by anyone he may designate for such purpose.

Section 5. Inspection of Fuel-Burning Equipment: Enforcement officials are hereby empowered to make inspections from time to time of all fuel-burning equipment within the City of Jersey City to determine whether compliance is being had with the provisions of this article and for that purpose the enforcement officials shall be and they hereby are empowered to enter into and upon any property within the city.

Section 6. Entrance to Premises: No person shall in any manner hinder, obstruct, delay, resist, prevent, or in any way interfere or attempt to interfere with the enforcement official or any of the personnel of his department in the performance of any duty herein enjoined or, after proper identification, refuse to permit such officials to perform their duty by refusing them or any of them entrance to the premises at all reasonable hours.

Section 7. The Ringelmann Chart: The standard by which the density of smoke is to be measured will be the Ringelmann Chart, published by the United States Bureau of Mines with instructions for use which is hereby made a part of this code as if the same had been recited herein at length. The Ringelmann Chart, as published by the United States Bureau of Mines, is attached hereto, made a part hereof and marked Schedule "A."

SCHEDULE "A"



Ringelmann's Scale for Grading the Density of Smoke
Schedule "A" Reduced Size

Hang smoke chart on a level with eye, about 50 feet from observer, as nearly as possible in line with chimney. Glance from smoke to chart and note corresponding number, recording same and time of observation. Repeat observations at one-fourth or one-half minute intervals. From these records the average density may be determined for each hour, or for each day. No smoke is recorded as No. 0. 100 percent black smoke is recorded as No. 5. Experienced observers often record in half chart numbers. For further information, see Bureau of Mines Information Circular 6888.

Article 2

WEED CONTROL

Section 1. Ragweed and poison ivy declared to be a nuisance and their existence of growth prohibited.

(a) The growth, existence or presence of ragweed or poison ivy on any plot of land, lot, street, highway, right-of-way or any other public or private place is hereby declared to be a nuisance and detrimental to public health.

(b) No owner, tenant or occupant of any plot of land, lot, street, highway, right-of-way or any other public or private place, shall cause, allow or permit ragweed or poison ivy to grow or exist thereon.

Removal or abatement of nuisance by Board of Health.

Section 2 (a) Whenever a nuisance as declared by this code is found on any plot of land, lot, right-of-way or any other private premises or place, notice in writing shall be given to the owner thereof to remove or abate the same within such time as shall be specified therein but not less than five days from the date of service thereof. A duplicate of the notice shall be left with one or more of the tenants or occupants of the premises or place. If the owner resides out of the state or cannot be so notified speedily, such notice shall be left at that place or premises with the tenant, or occupant thereof, or posted on the premises and such action shall be considered proper notification to the owner, tenant or occupant thereof.

(b) Whenever a nuisance as declared by this Code is found on any public property or any highway or any other public premises or place, notice in writing shall be given to the person in charge thereof to remove or abate the same within such time as shall be specified therein. If such person fails to comply with such notice within the time specified therein the Board of Health may remove or abate such nuisance in the manner as hereinafter provided in the case of a like condition existing on a private premise or place.

(c) If the owner, tenant or occupant upon being notified as provided by this section shall not comply with such notice within the time specified therein and fails to remove or abate such nuisance, the Board of Health shall proceed to abate the nuisance or may cause it to be removed or abated in a summary manner by such means as said board shall deem proper.

Section 3. Recovery of abatement or removal costs by Board of Health.

The Board of Health may institute an action at law to recover costs incurred by it in the removal or abatement of ragweed or poison ivy from any person who shall have caused or allowed such nuisance to exist, or from any owner, tenant, or occupant of premises who, after notice and notification as herein provided, shall fail to remove and abate the same within the time specified in such notice.

Section 4. The provisions of this code shall be enforced by the Board of Health, its agents or employees, unless otherwise provided herein.

Chapter 12

Article 1

PENALTY SECTION

Any person who violates, refuses or neglects to comply with the provisions of this ordinance, unless otherwise herein specified, shall be punished by a fine not exceeding Two Hundred Dollars ($200), or imprisonment in the County Jail for a period not exceeding ninety (90) days, or both.

Article 2

SEPARABILITY

In the event that any section, subsection or any part of this code shall be declared invalid, such decision shall not be deemed to affect the validity of any other section, subsection, or other part of this code.

Article 3

INCONSISTENT ORDINANCES REPEALED

All ordinances and parts of ordinances inconsistent with the terms and provisions of this code are hereby repealed to the extent of said inconsistency; provided that nothing in this code shall be construed to modify, repeal, or in any way affect the provisions of an ordinance adopted February 6, 1931, known as the Zoning Ordinance of Jersey City, or ordinances amendatory thereof or supplementary thereto.

By COMMISSIONER WHIPPLE:

RESOLVED, that the following ordinance pass:
AN ORDINANCE APPROPRIATING $74,000.00 FROM THE CITY'S CAPITAL IMPROVEMENT FUND TO DEFRAY THE COSTS APPLICABLE TO THE PURCHASE AND INSTALLATION OF APPROXIMATELY 1,400 PARKING METERS.

The Board of Commissioners of the City of Jersey City DO ORDAIN as follows:

Section 1. The sum of $74,000.00 is hereby appropriated for the purpose of purchasing approximately 1,400 parking meters and to defray the necessary costs applicable to their proper installation.

Section 2. Such appropriation shall be met by the use of moneys, available for such purpose, in the City's Capital Improvement Fund.

Section 3. This ordinance shall take effect at the time and in the manner provided by law.

Introduced: January 6th, 1955.

Adopted: January 18th, 1955.

The City Clerk published the foregoing ordinance, on roll call, it was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

PETITIONS AND COMMUNICATIONS

From New York - Keansburg - Long Branch Bus Line, Inc., requesting permission to use Jersey City streets in order to extend bus route from Long Branch to Weehawken.

Received and referred to Commissioner Spence.

From Lincom Realty Corp., requesting vacation of 8th, 11th, 12th Streets, Lexington Avenue, 13th Street, Hoadley Avenue (fronting on Lincoln Highway, Communipaw Avenue), Clendenny Avenue, Bennett Street and State Highway Route No. 1).

Received and referred to Commissioner Spence.

OFFICERS' COMMUNICATIONS

From Municipal Employees Pension Commission, submitting certified copy of resolution passed January 14, 1955, designating check signatories.

Received and ordered filed.

From Municipal Employees Pension Commission, submitting certified copy of resolution passed January 14, 1955, creating office of Acting Secretary and appointing Harry Rosengard to the office.

Received and ordered filed.

AUDITING CLAIMS

By COMMISSIONER RINGLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer, in favor of the persons whose names are set forth on the attached list, in the sum of $16,556.80 for 115 vouchers approved for payment for the Department of Parks and Public Property.

$ 980.54	J. Beier Theurer, inspection and insurance
94.39	Schenck & Schenck, insurance
39.00	Anthony Nocera, service
100.00	Thos. A. Deming, rental
5.75	J. J. Scanlon, newspapers
168.15	Emma Clarke Bridge, printing
91.20	Thomas Moore, services
21.00	Paul J. Brody, ice skates
18.00	Hudson Dispatch, advertising
35.30	Anne G. Montanaro, handicraft material and traveling expenses
1,735.00	Sundry Persons, services
28.50	Hudson Dispatch, advertising
45.00	Evening Journal Assn., advertising

29.25	Hudson Dispatch, advertising
44.10	Evening Journal Assn., advertising
30.00	Hudson Dispatch, advertising
31.50	Hudson Dispatch, advertising
46.80	Evening Journal Assn., advertising
45.90	Evening Journal Assn., advertising
46.80	Evening Journal Assn., advertising
31.50	Hudson Dispatch, advertising
60.00	Frank Hanley, service
24.00	Henry Schell, service
20.40	New Jersey Bell Telephone, service
27.93	Jersey City Stationers, stationery
66.99	Jersey Blue Print, blueprints
513.36	Public Service Elec. & Gas, service
35.15	Union Towel, service
562.50	Mongiello Bros., coal
4.96	Arrow Supply Co., plumbing supplies
12.95	Gladstone's, keys, labor, material
3,388.67	Public Service Elec. & Gas, service
197.31	McConnell Fuel Oil, fuel oil
9.96	Square Electric, electrical supplies
154.35	Square Electric, electrical supplies
5.65	Gladstone's, keys
40.48	Arrow Supply Co., plumbing supplies
4.58	Edward Ruskin, hardware
45.00	Jersey Fuel Oil, labor—thermostat
9.05	New Jersey Bell Telephone, service
23.10	New Jersey Bell Telephone, service
2.60	Union Towel, service
36.11	Public Service Electric & Gas, service
122.50	Mongiello Bros., coal
9.00	J. Liberman & Co., sundry supplies
23.00	New Jersey Bell Telephone, service
12.75	New Jersey Bell Telephone, service
.35	New Jersey Bell Telephone, service
15.75	New Jersey Bell Telephone, service
13.70	New Jersey Bell Telephone, service
55.65	New Jersey Bell Telephone, service
19.75	Horace B. Garrison, service
7.65	New Jersey Bell Telephone, service
.35	New Jersey Bell Telephone, service
.55	New Jersey Bell Telephone, service
411.53	Public Service Electric & Gas, service
220.65	Public Service Electric & Gas, service
14.85	New Jersey Bell Telephone, service
22.75	New Jersey Bell Telephone, service
9.15	New Jersey Bell Telephone, service
5.80	The Jillene Co., scythe stones
12.00	Walter Esch, repairs—mower
289.30	Atlas Electric, electrical supplies
24.60	Edward Ruskin, hardware
11.00	Garfield Mill, lumber
181.30	Entemann-Gotthardt, Christmas trees
130.00	Entemann-Gotthardt, Christmas trees
88.50	Entemann-Gotthardt, nursery stock

32.50	Ben Doan, printing
29.20	Mongiello Bros., coal
67.62	Entemann-Gotthardt, Christmas decorations
582.02	Square Electric, electrical supplies
14.40	Edward Ruskin, hardware
22.50	Edward Ruskin, hardware
79.04	Square Electric, lamps
88.20	Square Electric, cord
19.70	New Jersey Bell Telephone, service
1.75	Union Towel, service
144.54	American Oil, chlorine, caustic soda
91.38	Jersey City Stationers, stationery
366.13	Marmorstein's, Handicraft supplies
42.10	Greenville Music, records—Rink
51.65	Simonetti & Sullivan, trophies
13.35	Edward Ruskin, hardware
346.82	Charles & Co., rubber matting
53.86	Jersey City Stationers, cabinet
77.08	Jersey City Stationers, stationery
43.13	New Jersey Bell Telephone, service
35.85	New Jersey Bell Telephone, service
192.26	Public Service Electric & Gas, service
12.65	New Jersey Bell Telephone, service
100.59	Public Service Electric & Gas, service
33.50	Horace B. Garrison, service
130.00	Jersey Mason, sand
56.00	Jewel Electric, electrical supplies
52.92	Garfield Mill, lumber
763.00	Overhead Door Sales, overhead door
26.50	Jersey City Glass Co., glass
90.00	Ben Doan, printing
20.40	Edward Ruskin, hardware
150.96	Square Electric, electrical supplies
67.50	Ben Cohen, nails
208.46	Max Lumber, lumber
148.96	Max Lumber, lumber
28.50	Sterling Welding, repairs—boiler
5.32	Jewel Electric, electrical supplies
903.56	Rex Plumbing, steam boiler
16.08	Rex Plumbing, plumbing supplies
137.20	Rex Plumbing, water heater
34.70	Edward Ruskin, goggles
341.04	Max Lumber, lumber
164.15	Max Lumber, lumber
31.00	Jersey Fuel Oil, transformer
21.00	Arrow Iron Works, round iron
2.52	Arrow Iron Works, angle iron

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $4,466.00 for two (2) bills and claims, approved for payment, for the Department of Public Works—General Account—1954.

$ 638.00	Johnson & Dealaman, Inc., spreader
3,828.00	Johnson & Dealaman, Inc., spreaders

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $677.16 for three (3) bills and claims, approved for payment, for the Department of Public Works, 1954 Water Utility Plant Accounts.

$402.90	F. S. Brainard & Co., Meter Master
270.00	Burroughs Corporation, machine
4.26	Florin Foundry & Mfg. Co., grate

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $35,185.94 for seventeen (17) bills and claims, approved for payment, for the Department of Public Works—1955—Water Operating Expense Accounts.

$ 704.15	Borough of North Caldwell
359.60	Howard W. Barker, Town Collector, Town of Secaucus
117.63	Township of Montville
1,188.60	Township of Cedar Grove
187.20	Town of Nutley
1,910.34	Town of Kearny
16,585.00	Collector of Taxes—Township of Parsippany-Troy Hills, N. J.
5,099.57	Town of Boonton
288.50	City of Clifton
374.94	Township of Denville
668.16	Township of Jefferson
205.64	Borough of Kinnelon
201.58	Township of Little Falls, N. J.
97.00	Borough of North Arlington
39.41	Borough of Rockaway
5,836.62	Rockaway Township
1,322.00	The Township of Lyndhurst

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $7,633.78 for Thirty-eight (38) Bills and claims, approved for payment, for the Department of Public Works, Water Operating Expense Accounts—1954.

$2,324.46	Corona Corporation, application for refund
11.24	The Delaware, Lackawanna & Western R. R. Co., tax
39.00	John J. Burkhardt, reimbursement
72.17	Robert J. Budrick, miscellaneous expenses
25.50	Joseph A. Davis, reimbursement
25.00	Patrick E. Higgins, reimbursement
34.00	Edward F. McKenna, reimbursement
75.00	Michael Sylvester, reimbursement
117.00	Albert Waldstein, reimbursement
4.60	Esso Standard Oil Company, service
59.53	Frank Talcott, expenses
215.00	United Chemical & Exterminating Co., treatment
416.00	Wm. C. Reppenhagen, bus hire
12.00	Gladstone's Inc., repairs
183.50	Sterling Welding, welding
4.20	Jersey Journal, advertisement
26.80	Edward H. McKenna, reimbursement
116.98	H. M. Ohland, expenses
8.33	The Delaware, Lackawanna & Western R. R. Co., rent
358.20	The A. P. Smith Mfg. Co., supplies
63.54	Mueller Co., supplies
142.55	Arrow Supply Co., supplies
6.00	Standard Coat, Apron & Linen Service, towel service
6.00	Standard Coat, Apron & Linen Service, towel service
625.00	McConnell Fuel Oil Co., fuel oil
106.33	Pacific Flush Tank Company, supplies
8.10	Standard Coat, Apron & Linen Service, towel service
8.10	Standard Coat, Apron & Linen Service, towel service
29.40	Fisher Brothers, Inc., supplies
100.16	Allied Equipment & Supply Co., supplies
55.37	J. I. Holcomb Mfg. Company, supplies
137.50	Progress Printing Co., sheets
344.00	Progress Printing Co., printing
760.78	Tide Water Associated Oil Company, supplies
1,025.63	Tide Water Associated Oil Company, supplies
12.75	New Jersey Bell Telephone Company, service
70.06	Public Service Electric & Gas Company, electric service
4.00	The American City Magazine, subscription

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treaurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $27,918.32 for twenty-four (24) bills and claims, approved for payment, for the Department of Public Works—1954—General Account.

$ 18.25	New Jersey Bell Telephone Company, service
3.65	Union Towel Supply Division, towel service
6.35	New Jersey Bell Telephone Company, service
53.25	Wishbow Bros., Inc., supplies
84.79	Wishbow Bros., Inc., supplies
12.50	Jersey City Glass Company, repairs
89.97	Wishbow Bros., Inc., supplies
502.30	Tide Water Associated Oil Company, supplies
5.85	New Jersey Bell Telephone Company, service
475.20	A. Steiert & Son, Inc., brooms
11.35	Charles Weinacht Stationery Co., Inc., supplies
629.00	Miller Equipment Co., equipment
7.50	John W. Henderson, supplies
132.85	Alco Hardware & Tool Co., hardware
37.44	Capitol Paint Supply Corp., supplies
2.55	Union Towel Supply Division, towel service
41.97	Public Service Electric & Gas Company, lamps
25,671.95	Public Service Electric & Gas Company, electric street light service
34.12	Public Service Electric & Gas Company, gas street lighting service
6.71	Public Service Electric & Gas Company, electric service
7.50	Great Bear Spring Company, rental
48.47	New Jersey Bell Telephone Company, service
12.00	James E. Tyrrell & Company, insurance premium
22.80	J. J. Scanlon, supplies

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $1,040,254.12 for 86 bills and claims, approved for payment, for the Department of Revenue and Finance.

$ 16.60	N. J. Bell Telephone Co., services
5.90	Union Towel Supply Division, Morgan Laundry, Inc., services
13.30	Union Towel Supply Division, Morgan Laundry, Inc., services
36.60	Jersey Blue Print Co., supplies
8.80	J. Liberman & Co., supplies
75.00	Ben Doan Printing Service, supplies
4.00	Plaza Towel Service, services
36.05	N. J. Bell Telephone Co., services
3.75	Union Towel Supply Division, Morgan Laundry, Inc., services
2.40	Union Towel Supply Division, Morgan Laundry, Inc., services
52.00	N. J. Bell Telephone Co., services

50.00	Joseph G. Mintz, services
15.00	Raymond Sherry, services
9.00	Marchant Calculators, Inc., services
15.50	Plaza Towel Service, services
18.00	H. C. Anderson Mimeograph Co., services
45.10	American Photocopy Equipment Co., supplies
7.50	Soney & Sage Co., supplies
35.00	Commerce Clearing House, Inc., supplies
30.00	Terminal Printing & Lithographing Co., supplies
58.00	Jersey City Stationers Corp., supplies
5.00	New Jersey Law Journal, supplies
32.60	Charles Weinacht Stationery Co., Inc., supplies
21.75	Union Towel Supply Division, Morgan Laundry, Inc., services
470.00	Terminal Printing & Lithographing Co., supplies
42.35	Jersey City Stationers Corp., supplies
16.90	J. Liberman & Co., supplies
2.71	H. C. Anderson Mimeograph Corp., supplies
4.10	Union Towel Supply Division, Morgan Laundry, Inc., services
54.00	Charles Weinacht Stationery Co., Inc., supplies
8.25	N. J. Bell Telephone Co., services
13.95	N. J. Bell Telephone Co., services
14.40	Great Bear Spring Co., rental
19.70	Ed Franco Sport Center, supplies
10.00	Plaza Towel Service, services
215.00	Charles Weinacht Stationery Co., Inc., supplies
31.06	Jersey City Stationers Corp., supplies
7.00	Union Towel Supply Division, Morgan Laundry, Inc., services
591.60	Charles Weinacht Stationery Co., Inc., supplies
137.50	Jersey City Stationers Corp., supplies
9.40	N. J. Bell Telephone Co., services
3.25	Plaza Towel Service, services
4.75	Westinghouse Electric Supply Co., rental
12.00	Terminal Printing & Lithographing Co., supplies
2.85	Union Towel Supply Division, Morgan Laundry, Inc., services
182.50	Terminal Printing & Lithographing Co., supplies
8.40	Jersey Blue Print Co., supplies
7.80	John Scanlon, supplies
465.00	Hudson Dispatch, advertising
557.28	The Evening Journal Association, advertising
16.00	Financial Publishing Co., subscription
8.75	Leroux Typewriter Service, services
30.00	Soney & Sage Co., supplies
2,786.44	Adams Press, Inc., supplies
1,497.80	Miss Jean Weisman, services
19.50	William S. Coloe, services
150.00	George A. West, services
145.00	Louis Kobot, services
239.25	Adams Press, Inc., services
49.50	The Evening Journal Association, advertising
203.58	The Evening Journal Association, advertising
31.50	Hudson Dispatch, advertising

180.00	Hudson Dispatch, advertising
510.00	Nicholas Comey, claim
510.00	Harold Schmidt, claim
120.00	Vincent Ennis, claim
50.00	Hudson County National Bank, rental
26.00	Joseph F. Barry, expenses
416.66	Charles F. Evans, services
520.83	Frank J. McLaughlin, services
312.50	John J. Mantell, services
520.83	William Robertson, Jr., services
375.00	Samuel Sutphen, services
18.00	Leroux Typewriter Service, services
100.00	Louis Geiger, stamps
166.66	Leo Rosenblum, services
187.50	James J. Coghlan, services
5.90	Fred Fagan, expenses
100.00	Edward J. Barrone, Hudson County Clerk, filing fees
170,000.00	Municipal Employees Pension Commission, a/c 1955 apprn.
70.00	Charles Lautenschlager, expenses
850,000.00	Board of Education, a/c City apprn.
5,816.15	N. J. Interstate Speedways, Inc., Comm. of Commodities
641.67	Hudson County Dist. S.P.C.A., services
12.00	State Treas. of N. J., Weights & Meas., licenses
928.00	State Treas. of N. J., Weights & Meas., licenses

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER WHIPPLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $1,698.53 for 14 Bills and Claims for Payment for the Department of Public Safety, Bureau of Fire.

$ 12.50	Paul's Auto Seat Covers, seat cover
36.00	General Fire Protection Company, supplies
2.35	Ohio Chemical & Surgical Equipment, medical oxygen
2.35	Ohio Chemical & Surgical Equipment, medical oxygen
98.45	Charles Weinacht Stationery Co., Inc., stationery
69.70	Charles Weinacht Stationery Co., Inc., stationery
25.07	Ansbro Hardware Co., supplies
133.39	Cirone's Battery & Ignition Service, supplies
65.30	Keely Battery & Ignition Service, repairs
39.20	A. Rucki, repairs
481.59	J. T. Gallagher, couplings
214.00	McConnell Fuel Oil Co., fuel
515.88	Wishbow Bros., Inc., parts
2.75	Captain Lawrence C. Connin, cord

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By DIRECTOR WHIPPLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons or firms whose names are set forth on the following certified list in the aggregate sum of Six Thousand Two Hundred Eighty-three Dollars and Ten Cents ($6,283.10) for Twenty-seven (27) bills and claims due for payment by the Department of Public Safety.

$2,472.06	Public Service Electric & Gas Co., services
176.00	Globe Exterminating Co.—Sam. Blaustein, Prop., services
86.00	Jersey City Window Cleaning Co., services
7.65	Union Towel Supply Div., Morgan Laundry, Inc. services
250.00	Edward Hayes, horseshoeing, etc.
47.00	Walter Kiddee & Co., Inc., fire ext., etc.
174.25	Brenner Desk Co., stencils
275.20	Charles Weinacht Stationery Co., Inc., stationery
420.00	Clove Lake Stable, Inc., riding equip.
86.05	Ohio Chem. & Surg. Equip. Co., med. oxygen
69.73	Charles Weinacht Stationery Co., Inc., office supplies
112.01	Charles Weinacht Stationery Co., Inc., office supplies
215.60	Alco Hardware & Tool Co., janitorial supplies
95.84	Ansbro Hardware Co., janitorial supplies
51.20	J. Liberman & Co., drinking cups, etc.
174.52	Bill Jacobs Motorcycle Co., maint. and repairs
243.10	McConnell Fuel Oil Co., fuel oil
705.60	Lafayette Neon Co., traffic signs
35.00	Paul's Auto Seat Covers, auto seat repairs
56.60	Joseph Cabala, auto repairs
180.15	L. Rubenstein & Sons, Inc., paint, etc.
71.54	Anderson-Simons Corp., lumber
98.00	Progress Printing Co., printing
134.50	Union Printing Co., printing
22.50	Soney & Sage Co., N. J. Law Reports
45.00	Capt. Bernard J. Farmer, office expenses
38.00	Soney & Sage Co., N. J. Law Reports

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $28.00 for Three (3) Bills and Claims, approved for payment, for the Department of Public Affairs—General Account—1954.

$ 6.50	William V. Jewell, reimbursement
10.75	Union Towel Supply Division, towel service
10.75	Union Towel Supply Division, towel service

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $144,281.77 for 316 bills and claims, approved for payment for the Department of Public Affairs.

$4,843.85	New Jersey Bell Telephone Company, services
3.50	Ozalid Division of General Aniline, supplies
86.20	Charles Weinacht Stationery, supplies
60.00	Union Printing Company, supplies
56.64	Ditto, Incorporated, supplies
28.02	Addressograph-Multigraph Corporation, supplies
22.00	Keleket X-Ray Corporation, supplies
176.48	Cosmevo Surgical Supply Company, supplies
47.60	Codman & Shurtleff, Incorporated, supplies
89.60	Palace Drug Stores, Incorporated, supplies
39.75	Codman & Churtleff, Incorporated, supplies
14.70	S. Davis Company, supplies
119.46	Merck & Co., Incorporated, supplies
172.80	U. S. Industrial Chemicals Company, supplies
26.78	Orthopedic Frame Company, supplies
165.64	Charles Pfizer & Company, supplies
39.00	Palace Drug Stores, Incorporated, supplies
425.27	Honiberg Drug & Surgical Supply Co., supplies
118.40	Pencer Instrument Service, supplies
27.75	McCloskey Drug Co., Inc., supplies
71.00	General Laboratories, Incorporated, supplies
2,190.00	George E. Smith, supplies
465.00	George E. Smith, supplies
198.00	Harry J. Springstead, supplies
38.65	U. S. Slicing Machine Company, Inc., supplies
1,050.00	Fisher-Cohen Company, supplies
13.80	Tec Products Company, Inc., supplies
63.68	June Dairy Products Co., Inc., supplies
78.13	June Dairy Products Co., Inc., supplies
16.38	June Dairy Products Co., Inc., supplies
22.93	June Dairy Products Co., Inc., supplies
76.80	June Dairy Products Co., Inc., supplies
55.60	June Dairy Products Co., Inc., supplies
1,312.87	General Baking Company, supplies
7,445.40	Atzingen-White House Dairy, supplies
539.00	Swift & Company, supplies
310.65	John Minder & Son, Inc., supplies
104.96	June Dairy Products Co., Inc., supplies
101.46	June Dairy Products Co., Inc., supplies
87.00	Embassy Grocery Corporation, supplies
28.80	Flagstaff Foods, supplies
189.43	June Dairy Products Co., Inc., supplies
74.78	June Dairy Products Co., Inc., supplies
2.00	June Dairy Products Co., Inc., supplies
2.00	June Dairy Products Co., Inc., supplies
67.62	John Minder & Son, Inc., supplies
2.00	June Dairy Products Co., Inc., supplies
57.65	June Dairy Products Co., Inc., supplies

2.04	June Dairy Products Co., Inc., supplies
1.98	June Dairy Products Co., Inc., supplies
34.40	June Dairy Products Co., Inc., supplies
2.00	June Dairy Products Co., Inc., supplies
30.78	June Dairy Products Co., Inc., supplies
207.86	Edward Boker, Inc., supplies
235.46	Edward Boker, Inc., supplies
898.54	Washington Beef Co., supplies
294.75	Scudder's Seafoods, supplies
23.00	Seeman Brothers, Inc., supplies
266.80	Brenner Produce Company, supplies
62.19	Brenner Produce Company, supplies
2,345.24	Gol-Pak Corporation, supplies
143.18	R. C. Williams & Co., Inc., supplies
475.00	Larry's Seafood Market, supplies
4.14	Larry's Seafood Market, supplies
700.80	National Meat Supply Company, supplies
907.05	Washington Beef Co., Inc., supplies
451.25	Washington Beef Co., Inc., supplies
86.35	Singer Brothers, Inc., supplies
117.89	John Minder & Son, Inc., supplies
45.90	The Borden Company, supplies
37.33	Cyrus Wm. Rice & Company, supplies
16.32	C. A. Taylor, supplies
43.20	Jersey City Glass Company, supplies
35.14	Franklin & Smith, supplies
13.20	Franklin & Smith, supplies
17.08	H. L. Judd Division, The Stanley Works, supplies
35.76	Edward Ruskin, supplies
128.12	Montgomery Wallpaper, Paint & Varnish Co., supplies
28.00	Wallace & Tiernan, Incorporated, supplies
33.20	Jewel Electric Supply Co., supplies
3.84	Jewel Electric Supply Co., supplies
123.10	Brenner Produce Co., supplies
60.00	Remington Rand, supplies
254.50	Acme Adding Machine Co., supplies
306.00	Union Printing Company, supplies
75.00	Hudson Dispatch, services
24.50	Addressograph-Multigraph Corporation, services
126.65	Jersey City Cash Register Co., supplies
14.54	General Medical Book Co., supplies
129.00	Union Printing Company, supplies
12.85	Clay Adams Co., Inc., supplies
262.21	McCloskey Drug Co., supplies
263.00	Merck & Co., Inc., supplies
1,310.93	Ohio Chemical & Surgical Equipment Co., supplies
97.80	Standard Scientific Supply Corp., supplies
254.00	Honiberg Drug & Surgical Supply Co., supplies
65.00	New York University Bellevue, supplies
870.70	American Hospital Supply Corporation, supplies
500.80	American Hospital Supply Corporation, supplies
3.75	L. Rubenstein & Sons, Inc., supplies
31.38	Paragon C. & C. Co., Inc., supplies
191.95	James P. Smith, supplies
34.00	Filgro Art Plastic Industries, supplies

320.00	Herbert's Drug & Surgical Sales Co., supplies
22.00	General Laboratories, Inc., supplies
4.20	Elgin Exercise Appliance Co., supplies
6.89	The Liebel-Flarsheim Company, supplies
34.10	Merck & Co., Inc., supplies
155.69	Cambridge Instrument Co., Inc., supplies
25.08	Honiberg Drug & Surgical Supply Co., supplies
5.75	Merck & Co., Inc., supplies
287.94	Wishbow Bros., Inc., supplies
1,583.49	Fisher-Cohen Co., supplies
56.50	Jillene Co., supplies
1,335.27	Best Coat & Apron Manufacturing Co., supplies
146.40	Edward B. Haskins & Son, supplies
387.50	Triple Cee Supply Co., supplies
78.00	Combined Kitchen Equipment Co., Inc., supplies
13.50	Triple Cee Supply Co., supplies
165.24	Institutional Products Corporation, supplies
2.90	Tec Products Company, Inc., supplies
150.26	June Dairy Products Co., supplies
1,955.24	Flagstaff Foods, supplies
62.40	Joseph Apicella & Sons, supplies
7.42	National Biscuit Company, supplies
462.01	Edward Boker, Inc., supplies
2.00	June Dairy Products Co., Inc., supplies
492.75	Humaine Restraint Company, supplies
45.86	June Dairy Products Co., Inc., supplies
125.84	Beech-Nut Packing Company, supplies
194.89	National Biscuit Company, supplies
140.00	Seeman Brothers, Inc., supplies
107.50	Embassy Grocery Corporation, supplies
1,110.96	Gol-Pak Corporation, supplies
85.00	Scudder's Seafoods, supplies
209.84	National Meat Supply Co., supplies
176.10	Hudson Commission Co., supplies
93.77	Hudson Commission Co., supplies
1,452.17	Flagstaff Foods, supplies
28.80	Flagstaff Foods, supplies
21.00	S. Gumpert Co., supplies
90.95	Henry Kelly & Son, Inc., supplies
210.68	John Minder & Son, Inc., supplies
266.40	Edward Boker, Inc., supplies
174.65	Edward Boker, Inc., supplies
216.75	Edward Boker, Inc., supplies
16.35	Seeman Brothers, Inc., supplies
79.30	Henry Kelly & Sons, Incorporated, supplies
116.87	Chin & Lee Company, supplies
51.94	Chin & Lee Company, supplies
2,439.25	Gol–Pak Corporation, supplies
14.07	David M. Chait, supplies
9.96	David M. Chait, supplies
92.70	Flagstaff Foods, supplies
39.95	Larry's Seafood Market, supplies
96.74	John Minder & Son, Inc., supplies
10,048.03	Public Service Co., supplies
678.00	General Elevator Company, Inc., supplies

45.40	Westinghouse Electric Corporation, supplies
550.00	United Chemical Service Co., supplies
10.40	Montgomery Pipe & Supply Co., supplies
8.48	Atlas Electric Supply Co., Inc., supplies
67.26	Square Electric Supply & Fixture Corporation, supplies
47.43	Kerlow Steel Flooring Company, supplies
38.90	Edward Ruskin, supplies
6.75	Edward Ruskin, supplies
330.65	Belmont Paint & Varnish Company, supplies
346.70	Belmont Paint & Varnish Company, supplies
2.77	M. & G. Auto Supplies, Incorporated, supplies
114.34	The Ideal Supply Company, supplies
43.86	Wishbow Brothers, Incorporated, supplies
40.80	Square Electric Supply & Fixture Corporation, supplies
10.59	M. & G. Auto Supplies, Incorporated, supplies
5.00	International Ass'n Milk & Food Sanitarians, supplies
4.23	Macmillan Company, supplies
2.75	Charles Weinacht Stationery Co., Inc., supplies
145.15	Russell Letter Shop, supplies
256.25	Russell Letter Shop, supplies
134.40	Russell Letter Shop, supplies
185.00	Russell Letter Shop, supplies
187.50	Russell Letter Shop, supplies
267.50	Russell Letter Shop, supplies
36.45	New Jersey Bell Telephone Company, supplies
6.00	Public Service Electric & Gas Company, supplies
21.05	New Jersey Bell Telephone Company, services
296.73	Charles Weinacht Stationery Co., supplies
6.00	Soney & Sage Company, supplies
8.75	Union Printing Company, supplies
3.50	Plaza Towel Service, supplies
12.20	New Jersey Bell Telephone Company, services
260.40	Charles Weinacht Stationery Company, Inc., supplies
18.25	Denster Company, supplies
101.53	Hospital Equipment Co. of New Jersey, supplies
157.90	Cosmevo Surgical Supply Company, supplies
123.50	Cosmevo Surgical Supply Company, supplies
63.75	Hospital Equipment Co. of New Jersey, supplies
2.47	The L. D. Caulk Company, supplies
522.00	Honiberg Drug & Surgical Supply Company, supplies
55.05	General Laboratories, supplies
49.50	Wyeth Laboratories, supplies
147.00	Jillene Company, supplies
3.50	J. Liberman & Company, supplies
699.35	Hudson Commission Company, supplies
60.55	National Meat Supply Company, supplies
333.90	Universal Butter & Egg Corporation, supplies
349.80	Universal Butter & Egg Corporation, supplies
712.50	Montgomery Mills, supplies
498.00	Montgomery Mills, supplies
333.90	Universal Butter & Egg Corporation, supplies
588.30	Universal Butter & Egg Corporation, supplies
1,642.81	Gol-Pak Corporation, supplies
150.84	Henry Kelly & Sons, Incorporated, supplies
15.59	General Medical Book Company, supplies

117.51	Henry Kelly & Sons, Inc., supplies
505.63	Washington Beef Co., Inc., supplies
267.95	Washington Beef Co., Inc., supplies
510.63	National Meat Supply Company, supplies
159.67	R. C. Williams & Co., Inc., supplies
269.36	R. C. Williams & Co., Inc., supplies
494.73	John Minder & Son, Inc., supplies
526.26	Montgomery Paint, Wallpaper & Varnish Co., supplies
67.38	Montgomery Paint, Wallpaper & Varnish Co., supplies
32.83	Edward Ruskin, supplies
87.00	Henze Instrument & Valve, Inc., supplies
25.00	Uneeda Floor Service, supplies
7.95	New Jersey Bell Telephone Co., services
2.20	Union Towel Supply Dicvision, Morgan Laundry, services
106.75	Western Union Telegraph Company, services
2,000.00	MacNicol Boswell & Co., expenses
8.25	James Holleran, expenses
19.80	James Holleran, expenses
200.00	Samuel S. Stern, services
200.00	Samuel S. Stern, services
53.75	Journal of the National Medical Association, supplies
8.40	Richard Williams, expenses
9.60	Edwin A. Butler, expenses
86.86	Dr. Earl J. Halligan, petty cash reimbursement
333.33	Dr. John B. Faison, services
416.66	Dr. George F. Piltz, M.D., services
166.67	Harry J. Perlberg, services
4.48	Carl Zeiss, Inc., services
175.00	Dennis J. Sullivan, expenses
7.30	Harry A. Belton, expenses
4.60	Cora R. Vaughn, expenses
20.00	Frank Alfonse, expenses
4.10	Det. James McGovern, expenses
9.40	Lloyd G. Seely, expenses
7.75	Helen Barry, expenses
4.95	Ambrose B. Coleman, expenses
6.40	Lillian Teklin, expenses
3.90	Arthur Healy, expenses
10.40	Sophie Grimmins, expenses
10.50	Gertrude Novick, expenses
29.20	Vincent McDermott, expenses
8.60	Edith H. Simpson, expenses
16.00	Arthur Ottley, expenses
9.80	Mary Mullane, expenses
16.25	William J. Carducci, expenses
15.00	Gladstone's, Inc., services
98.60	The Greenville Merchandise Co., supplies
40.59	Mooney's Supplies, supplies
74.16	Mooney's Supplies, supplies
98.29	Evelyn M. Brown, expenses
129.00	Robert L. Dultz, services
59.00	Margaret J. Forke, services
52.50	Union Towel Supply Division, Morgan Laundry, supplies
59.28	The Evening Journal Assoication, services
124.02	The Evening Journal Association, services

195.00	Pat Mullane, expenses
52.50	Picker X-Ray Corporation, supplies
777.38	Metro Hospital Supply Co., Incorporated, services
4.40	Chicago Medical Book Co., supplies
65.92	Empire Farms, supplies
199.60	Winthrop Stearns, supplies
26.37	Cambridge Instrument Co., supplies
116.50	Chas. Pfizer & Co., Inc., supplies
664.87	Wyeth Labs, supplies
252.15	Eastern Overall Clng. Co., supplies
53.50	Jersey Grinding & Renting, supplies
91.45	Brenner Produce, supplies
117.92	Brenner Produce, supplies
113.95	Brenner Produce, supplies
80.36	John Minder & Son, supplies
92.52	Leo L. Konigsberg, supplies
80.10	Leo L. Konigsberg, supplies
358.24	Brenner Produce, supplies
42.53	Leo L. Konigsberg, supplies
2,618.48	Gol-Pak Corp., supplies
84.43	Leo L. Konigsberg, supplies
72.26	Leo L. Konigsberg, supplies
99.72	Leo L. Konigsberg, supplies
492.90	Universal Butter & Egg, supplies
68.27	National Meat Supply, supplies
302.10	Universal Butter & Egg, supplies
118.70	John Minder & Son, supplies
84.36	Henry Kelly & Son, supplies
11.92	David M. Chait, supplies
580.82	National Meat Supply, supplies
1,051.18	Washington Beef Co., supplies
20.21	Gol-Pak Corp., supplies
744.42	Washington Beef Co., supplies
130.25	Jersey City Glass Co., supplies
8.35	N. J. Bell Tel. Co., services
1.52	United States Book Exchange, supplies
240.00	James E. McKeown, services
240.00	R. Vincent Grieco, services
7.00	Jamie Williams, expenses
10.00	Soney & Sage Co., supplies
146.01	Addressograph Multigraph Corp., supplies
38.50	Herbert's Drug & Surg. Supply, supplies
30.00	Wm. Kern, Postmaster, postage
55,000.00	Trustees, Free Public Library
75.76	John R. Keilt, petty cash
30.00	Soney & Sage Co., supplies
15.60	Timothy J. O'Keefe, expenses
500.00	Dr. Earl Halligan, postage

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

MISCELLANEOUS BUSINESS

By COMMISSIONER RINGLE:

WHEREAS, the Director of the Department of Parks and Public Property, has recommended that a contract be awarded for the furnishing and delivering to the Department of Parks and Public Property, Repair Bureau, Jersey City, New Jersey, Lamps, for a period of one (1) year, commencing January 1st, 1955 and ending December 31st, 1955, to the following named firms, at the prices specified in their respective bids as follows:

Duro Test Corporation	$1,152,60
Square Electric Company	1,124.60
Atlas Electric Supply Co.	462.08

theirs being the lowest bids received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER RINGLE:

WHEREAS, on May 29, 1954, Henry J. Wasserman, Jr., doing business as H. J. Wasserman Co., of 380 Communipaw Avenue, Jersey City, N. J., entered into a certain contract with the City of Jersey City in the amount of $21,329 for certain plumbing work in connection with the swimming pool and locker room at Pavonia and West Side Avenues, Jersey City, N. J., which said amount includes authorized extra work, and which said contract was known as No. 562-A, Plumbing Work; and

WHEREAS, said Henry J. Wasserman, Jr., died before the completion of said work; and

WHEREAS, Hazel V. Wasserman, executrix of the estate of the said Henry J. Wasserman, Jr., deceased, with the consent of Maryland Casualty Company, surety on the bond of the said Henry J. Wasserman, Jr., deceased, assigned all the right, title and interest of the said decedent to Kordulak Bros., Inc., a corporation organized and existing under the laws of the State of New Jersey and engaged in the type of work called for in said contract; and

WHEREAS, at the time of the said assignment there was still work to be performed in accordance with the terms of said contract; and

WHEREAS, said Kordulak Bros., has continued to perform the work provided for in said contract; and

WHEREAS, at the completion of the said contract there will be due the said Kordulak Bros., Inc., the sum of $13,626.30;

NOW, THEREFORE, BE IT RESOLVED, that the Board of Commissioners of the City of Jersey City does hereby recognize the assignment of the said contract to Kordulak Bros., Inc., and order and direct that all further payments due on account of said contract be paid to said Kordulak Bros., Inc., in accordance with the terms and conditions contained in said contract.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SORIERO:

WHEREAS, the City of Jersey City has a water supply and distribution system comprising a large reservoir and treatment plant in the Town of Boonton, County of Morris and State of New Jersey, together with a sewage disposal plant and collecting system; and

WHEREAS, Cleaning, Laundering and Roses, Inc., a corporation of the State of New Jersey, is operating a launderette and cleaning establishment for the cleaning and washing of clothing on State Highway Route No. 46, in the Town of Dover, County of Morris and State of New Jersey; and

WHEREAS, said Cleaning, Laundering and Roses, Inc., has requested the City of Jersey City to take the waste water from the washing machines located in said launderette and cleaning establishment, together with the sanitary sewage which may originate at its plant, into the Boonton sewer leading to the disposal plant of the City of Jersey City; and

WHEREAS, the City of Jersey City is willing to comply with the request of said Cleaning, Laundering and Roses, Inc., and take the said waste water and sanitary sewage into the said Boonton sewer leading to the disposal plant of the city;

NOW, THEREFORE, BE IT RESOLVED, that the Director of the Department of Public Works be and he hereby is authorized and empowered to enter into an agreement, on behalf of the City of Jersey City, with said Cleaning, Laundering and Roses, Inc., whereby the city will take the waste water and sanitary sewage only from the launderette and cleaning establishment of said Cleaning, Laundering and Roses, Inc., located on Route No. 46 in the Town of Dover, aforesaid, for which uses and services the said Cleaning, Laundering and Roses, Inc., shall pay to the City of Jersey City the sum of 20 cents per 1,000 gallons of waste water and sanitary sewage so accepted. In no event, however, shall the sum paid to the city for such uses and services be less than $200 per annum; said sums due the city to be payable quarterly on the second day of January, April, July and October of each year during the existence of said agreement; and

BE IT FURTHER RESOLVED, that the Corporation Counsel be and he hereby is directed to prepare for execution an agreement encompassing the above.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that upon the recommendation of the Director of the Department of Public Works the findings as shown on the report of the Chief Engineer, Bureau of Water, for the month of December, 1954, presented to this Commission at its meeting held this day, be and they are hereby confirmed, and the said officer be and is hereby authorized to make such entries upon his books to properly record the same.

REGULAR SALES — CONSUMERS

Metered Water	$210,017.99
Labor	289.79
Material	1,425.92
Special Readings	52.00
Total	$211,785.70

WATER TITLE LIENS

Metered Water	$ 4.92
Total	$ 4.92

MISCELLANEOUS

Labor	$ 121.22
Sale of Sludge	15.00
Insurance	660.90
Return of State Gas Tax	364.40
Waste Water Dover-Boonton Sewer	200.00
Full Settlement for Hurricane Damages to Water Dept. Building—Account 492A	728.00
Total	$ 2,089.52

ADDITIONAL SALES — CONSUMERS

Metered Water	$ 17.84
Total	$ 17.84

ABATEMENTS — CONSUMERS

Metered Water	$ 2,592.50
Labor	1.25
Material	7.91
Total	$ 2,601.66

REFUNDS

Consumers	$ 2,345.72
Interest and Penalties	1.90
Total	$ 2,347.62

CASH RECEIPTS

Consumers	$220,601.63
Miscellaneous	1,870.05

Interest and Penalties	740.87
Return State Gas Tax	364.40
Total	$223,036.95

On roll call, the foregoing resolution was adopted by the following vote: Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry. Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that the Comptroller be, and he is hereby authorized and directed to make the following 1954 Budgetary Appropriation transfers, viz.:

— FROM —		— TO —	
Account No.	Amount	Account No.	Amount
206	$3,000.00	203	$3,000.00
761	3,000.00	351	3,000.00
Water Utility—Operating		Water Utility—Operating	
Salaries and Wages		Other Expenses	
$10,000.00		$10,000.00	

On roll call, the foregoing resolution was adopted by the following vote: Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry. Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the governing body of this municipality may abate interest charges on past due personal taxes under authority of Chapter 70 of the laws of 1933, and

WHEREAS, the below scheduled persons, firms and corporations are indebted to the City of Jersey City for personal taxes, in the amounts and for the year or years indicated below, and

WHEREAS, the City Collector has recommended the settlement of such tax indebtedness, as below scheduled, in each case indicated, now therefore, be it

RESOLVED, that the City Collector be, and he is hereby authorized to accept the sum in each case set forth, for the year or years indicated, in settlement of the personal debt due and owing from each of the below scheduled persons, firms or corporations.

Block	Location	Year	Amount
7	John F. Nagle, 15 Exchange Pl.	1954	$ 9.41
7	Hyman H. Bernstein, 15 Exchange Pl.	1954	13.13
7	Stephen J. Meade, 15 Exchange Pl.	1954	7.06
17	James F. McGovern, Jr., 75 Montgomery St.	1954	117.68
34	Lutch's Tavern, Inc., 38 Greene St.	1954	37.66
70	Letchett Craft Co., 35 Montgomery St.	1954	84.32
70	Florette Coat, Inc., 66 York St.	1954	58.84

Block	Location	Year	Amount
70	Sweatertex, Inc., 43 Montgomery St.	1954	47.07
70	Fashion Sportswear Co., 43 Montgomery St.	1954	164.24
70	Terrirprint Co., 66 York St.	1954	168.64
70	Nu-Art Displays, 227 Orient Ave.	1954	210.80
71	Wellmade Frock Co., 38 Montgomery St.	1954	58.84
99	S. Strauss & Son, 110 Morris St.	1945	23.53
103	Joy Togs, Inc., 94 Montgomery St.	1954	168.64
132	M. M. Metals & Iron, 202 Van Vorst St.	1954	59.02
137	William Miksza, 306 Henderson St.	1954	4.70
166	Maximillian Czerminski, 195 Grand St.	1954	42.16
172	I. Karnowsky, 362 Henderson St.	1954	11.76
179	M. Bogderewicz, 474 Henderson St.	1954	42.16
181	S. J. Cachowsky, 130 Pavonia Ave.	1954	25.30
187	Marine Metal Supply Co., 137-143 15th St.	1954	353.06
202	Jeanette Jamin, 300 Grove St.	1954	42.16
202	City Hall Meat Market, 26 Mercer St.	1954	50.59
202	Rose Levy, 292 Grove Street	1953	37.25
		1954	42.16
203	Golden Girl Frocks, Inc., 20 Wayne St.	1954	117.68
205	Frank A. Errico, Ed Kessler, 108 Newark Av.	1954	252.96
205	Ewang Assikis, 104 Newark Ave.	1954	67.46
206	A. Rozoff, 333 Henderson St.	1954	67.46
206	Stanley S. Jankowski, 343 Henderson St.	1954	28.24
207	Henderson Tailor, 363 Henderson St.	1954	16.86
208	Marcy Stove Repair Co., 372 Grove St.	1954	4.70
211	S. Perlowski, 430 Grove St.	1954	59.02
211	Jean's Luncheonette, 418 Grove St.	1954	78.83
214	M. Vogel, 466 Grove St.	1954	23.53
214	Stefan Peszynski, 465 Henderson St.	1954	37.66
218	Owens Milling Co., Grove St. & 10th St.	1954	235.37
221	Jacob Puteska, 588 Grove St.	1954	11.76
221	City Egg Crate & Butter Tub Corp., 573 Henderson St.	1954	11.76
223	Pride Battery Corp., 182 15th St.	1954	843.20
235	Salvatore Sena, 267 York St.	1954	28.24
238	James Nonas, 70 Mercer St.	1954	50.59
241	Jay's Sportswear, 136 Newark Ave.	1954	42.16
241	Weston's, 148 Newark Ave.	1954	141.22
241	Premier Hat Co., 144 Newark Ave.	1944	6.13
242	A. Zisk & Son, 365 Grove St.	1954	23.53
243	Schneider Bros., 24 Erie St.	1954	9.41
244	Peter DelVicchio, 389 Grove St.	1954	16.86
250	Roche Bros., 225 Pavonia Ave.	1954	70.61
251	Launder-All, 196 Pavonia Avenue	1954	168.64
259–60	Wm. H. Sadlier, Inc., 629 Grove St.	1954	2814.12
270	P. Kostick, 440 Jersey Ave.	1954	37.66
273	Cameo Knitting Mills, 319 Barrow St.	1954	632.40
275	Palmetto Lunch, 188 Newark Ave.	1954	23.53
275	Rival Clothes, Inc., 184 Newark Ave.	1954	47.07
275	E. Shatton & Son, 190 Newark Ave.	1953	320.31
275	Urania Isaachides, 184 Newark Ave.	1954	84.32
275	Stella's, 184-184½ Newark Ave.	1954	47.07
278	Mariano Garguilo, 61 Erie St.	1954	16.86
281	Rudolph's Motor Service Co., 244 Sixth St.	1954	7.06

Block	Location	Year	Amount
282	Dr. Harry F. Cohen, 660 Jersey Ave.	1954	34.71
305	Peter J. Murphy, 268 Varick St.	1954	23.53
290	Nickites A. Alexiades, 782 Jersey Ave.	1954	282.45
305	Frank Vitale, 92 Bright St.	1954	14.12
310	A. K. Radio Service, 525 Jersey Ave.	1954	25.30
310	The Wenscott Co., 188-90 Railroad Ave.	1954	113.81
311	Harris Clothing Co., 215 Newark Ave.	1954	164.76
312	Vanity Curtain Shop, Inc., 200 Newark Ave.	1954	168.64
312	A & A Kiddie Shop, 194 Newark Ave.	1954	126.48
313	V. Kusielicz & H. Wynostka, 220 Newark Av.	1954	42.16
313	Bushberg Bros., Inc., 204 Newark Ave.	1954	117.68
313½	Daniel DeDonna, 225 Newark Ave.	1954	8.43
341	J. Laskowski, 141 Bright St.	1954	67.46
342	Robert Smithauser, 265 Varick St.	1954	9.41
342	Arnold Goldberg, 110 Bright St.	1954	70.61
342	Rosario Grasso, 273 Varick St.	1954	16.86
343	John J. Smith, 304 Monmouth St.	1954	42.16
344	Emil Szaryck, 323 Varick St.	1954	50.59
349	Tony LaMagra, 376 Monmouth St.	1954	59.02
352	Michael DePaolo, 294 Third St.	1954	15.10
353	Clement Manzo & A. Damico, 436 Monmouth St.	1954	42.16
353	Angelo Ippolito, 309 Fifth St.	1954	4.70
356	George & Nick Critelli, 324½ Seventh St.	1954	67.46
381	Downtown Auto Seat Covers, 178 Mercer St.	1954	50.59
381	James DeBello, 191 Wayne St.	1954	9.41
381	Carl Kaminski, 188 Mercer St.	1954	50.59
384	Salv. Assisi, 346 First St.	1954	32.84
384	Colonial Mineral Waters, 375 Second St.	1954	58.84
384	Andrew Vicari, 371 Second St.	1954	18.83
384	Jacob Finkelstein & Son, 375 Monmouth St.	1954	44.61
385	Ben Panisky Personal, 353 Third St.	1954	59.02
385	Brunswick Market, 128 Brunswick St.	1954	16.86
387	Belfort Restaurant, 300 Newark Ave.	1954	50.59
387	Allied Office Supplies, 340 Third St.	1954	84.32
387a	Leo Gagliano, 140 Brunswick St.	1954	14.12
388	V. Salerno, 364 Fourth St.	1954	13.13
388	Estate of Antonio Scaturorchio, 158 Brunswick St.	1954	11.76
388	Estate of Antonio Scaturorchio, 160 Brunswick St.	1954	23.53
391	Peter Placito, 356 Seventh St.	1954	48.83
406	R. Grasso, 388 Montgomery St.	1954	25.30
408	Restwell Bed & Spring Corp., 281 Railroad Ave.	1953	297.96
408	Angelo Tomeneciolo, 89½ Brunswick St.	1954	37.66
410	Ippolito Florist, 105 Brunswick St.	1954	32.95
410	Sol Brancisto, 105 Brunswick St.	1954	42.16
411	Grace's Sweet Shop, 129 Brunswick St.	1954	13.13
416	E. J. & D. Sullivan, Inc., 370 Sixth St.	1954	23.53
425	John M. Hughes & Son Co., 13 Colgate St.	1954	11.76
428	A. Picerno, 335 Railroad Ave.	1954	42.16
446	J. Campanella, 389 Newark Ave.	1954	706.12
447	Michael DeSimon, 11 Division St.	1954	8.43

Block	Location	Year	Amount
501	Castle's Ice Cream Co., 444 Raymond Blvd., Newark, N. J. (Loc. Dist.)	1954	310.90
501	Jersey Milk Vending, 261 Park Ave., Newark, N. J.	1954	11.76
501	Rex Peanut Machine Co., 314 York St., c/o J. Feintuci	1954	16.86
518	Launder White, 549 Newark Ave.	1954	94.15
525	Dr. W. A. Hoffman, 645 Newark Ave.	1954	42.16
526	Nick Stanation, 630 Newark Ave.	1954	84.32
526	Newhall Furniture Co., 648 Newark Ave.	1954	126.48
526	Mayer & Greenspan, 628 Newark Ave.	1954	229.94
528	Adjuster Alliance, 317 Baldwin Ave.	1954	9.41
528	Int. Chem. Warfare Local 399, 586 Newark Av.	1954	13.13
528½	Benjamin Cohen, 558 Newark Ave.	1954	84.32
530	Oakland Purchasing Co., 54-56 Washburn St.	1954	84.32
562	Prospect Sash & Door Co., 73 Oakland Ave.	1954	126.48
563	Clean Coat & Apron Supply, 92 Oakland Ave.	1954	117.68
564	Re-Nay Upholsters & Decor., 427 Baldwin Ave.	1954	9.41
569	Otto Weber, 68 Central Ave.	1954	16.86
569	Displays Supply Co., 106-8 Hopkins Ave.	1954	168.64
571	A. Harris Glass Co., 620 Summit Ave.	1954	23.53
576	Alex Dowgiala, 688 Summit Ave.	1954	4.70
581	Dugan & Rider, Inc., 499 Summit Ave.	1954	98.54
581½	Commuter's Bar, Journal Square Station	1954	23.53
581½	Finbar, Journal Square Station	1954	18.83
584	L. Del Monte, 2938 Boulevard	1954	47.07
588	Joseph Casey (Casey Sales), 2986 Boulevard	1954	42.16
588	Mayle Gift Shop, 2978 Boulevard	1954	47.07
588	W. Horowitz, 723 Newark Ave.	1954	23.53
588	Allied Floor Covering, 2980 Boulevard	1954	93.12
588	Anthony Botti, 585 Summit Ave.	1954	16.86
588	M. Edelsach, 687 Newark Ave.	1954	65.69
588	Monroe Restaurant, 683 Newark Ave.	1954	51.99
588	John J. Kehr, 591 Summit Ave.	1954	16.86
590	R. Fialk, 143 Tonnele Ave.	1954	84.32
593	S. Florman & Son, 708 Newark Ave.	1954	42.16
594	C. A. Taylor, 3008 Boulevard	1954	42.16
594	Saber Upholstery, 730 Newark Ave.	1954	4.70
594	Paul's Auto Seat Co., 3006 Boulevard	1954	4.70
595	Unity Cleaners, 764 Newark Ave.	1954	42.16
596	Tykra's Garden Supply, 810 Newark Ave.	1954	59.02
598	West End Wreckers, 976 Newark Ave.	1954	126.48
615	Liberty Fair & Amusement Co., 144 Van Winkle Ave.	1954	353.06
616	M. Trzeciakiewicz, 10 Berkley Pl.	1954	23.53
634	Liberty Tavern, 282 St. Pauls Ave.	1954	42.16
662	A. A. Daly, Jr., 47 Lewis Ave.	1954	177.07
699	A. O'Brien, 695 Summit Ave.	1954	42.16
705	Jersey City Pickle Works, Inc., 114 Central Av.	1954	11.76
706	Michael Meckendrow, 158 Oakland Ave.	1954	37.66
709	John S. Scott, 184 Oakland Ave.	1954	47.07
712	Hugh Friele, 270 Palisade Ave.	1954	18.83
715	J. B. Mfg. Co., 196-200 Central Ave.	1954	235.37
718	Louis Adler, 218 Palisade Ave.	1954	5.59

Block	Location	Year	Amount
723	Fessender Company, Inc., Townsend, Mass., Location Cooperage—New York Ave.	1954	941.50
735	Henry Foster, 121 Franklin St.	1954	23.53
738	Joseph Galozewski, 363 Palisade Ave.	1954	45.11
738	D. & M. Oil Burner Service, 45 Franklin St.	1954	11.76
738	Phil's Restaurant, 43 Franklin St.	1954	42.16
738	Sam's Jewelers, 335 Palisade Ave.	1954	126.48
738	William Mart, 353 Palisade Ave.	1954	84.32
738	Mary Pocaro, 347 Palisade Ave.	1954	26.28
739	Halprin N. Y. Bargain Store, 358 Palisade Ave.	1954	281.41
743	Claire Stelz, 250 Central Ave.	1954	11.76
743	Bright Light Food Market, 264 Central Ave.	1954	17.35
748	Christian Kufer, 160 New York Ave.	1954	37.66
748	Franklin Knitting, 52 Franklin St.	1954	164.98
750	Theo. Conrad, 250 Ogden Ave.	1954	67.46
753	Singer Sewing Machine Co., 59 Cambridge Av.	1954	470.75
754	Cambridge Tavern, Inc., 74 Cambridge Ave.	1954	23.53
754	Phillip Immediate, Jr., 66 Hutton St.	1954	14.12
756	Lillian Siegel, 80 Sherman Ave.	1954	25.30
757	Universal Chrome Plating, 235 New York Ave.	1954	164.24
758	Fredro Sales Co., 433 Palisade Ave.	1954	86.77
762	Meyer Baumann Luggage Shoppe, 362 Central Ave.	1954	58.84
762	Lea Nore Dress Shop, 350 Central Ave.	1954	141.22
762	J. Sklonsky (Globe Kiddie Shop), 324½ Central Ave.	1954	210.80
762	Paret's Apparel Shop, 366 Central Ave.	1954	145.62
762	Globe Kiddies' Shoes, 336 Central Ave.	1954	168.64
762	Harry Landy, 366 Central Ave.	1954	17.85
762	Norman Cohen, 107 Bowers St.	1954	11.76
763	Otto Roehrs, 119 Hancock Ave.	1954	61.97
766	Paul Schmidt, 55 Bowers St.	1954	42.16
766	Sturdy Products, 237 New York Ave.	1954	197.09
771	Meadow Poultry Farm, 420 Central Ave.	1954	126.48
771	Toby's Trimmings, 416 Central Ave.	1954	11.76
771	Meyer's Baby Shop, 396½ Central Ave.	1954	126.48
771	Richard's, 368 Central Ave.	1954	67.46
771	John Schindler, 410 Central Ave.	1954	11.18
774	Westphal's Dairy, 72 Bowers St.	1954	8.43
775	Leo Sullivan, 44 Bowers St.	1954	26.28
776	Chris Tirre, 32 Bowers St.	1954	42.16
783	John Mastangelo, 77 Congress St.	1954	4.46
784	John Orlando, 61 Congress St.	1954	11.76
791	Central Furniture Company, 488 Central Ave.	1954	58.84
791	Vincent Cassan, 520 Central Ave.	1954	42.16
792	Dietrich Engelken, 227 Hancock Ave.	1954	94.15
813	David Bergman, 491 Central Ave.	1954	32.84
813–14	Albeit Van Horne, 453 Central Ave.	1954	126.48
817	Nina Leckebusch, 37 Paterson St.	1954	11.76
819	M. Posner, 431 Central Ave.	1954	42.16
825	Dr. Nicholas Villari, 175 Bowers St.	1954	7.06
825	J. & G. Market, 349½ Central Ave.	1954	50.59
825	Dr. Wm. J. McKeever, 990 Summit Ave.	1954	7.06
826	Mrs. Ida Kantor, 327 Central Ave.	1954	14.12

Block	Location	Year	Amount
826	Johnny's Tavern, 178 Griffith St.	1954	42.16
827	Ethel McLellan, 48 Zabriskie St.	1954	8.43
828	Dr. Shapiro, 301 Central Ave.	1954	15.49
828	Brennan Radio & Television, 291 Central Ave.	1954	197.09
829	Edna Carmichael, 279 Central Ave.	1954	84.32
829	Lewis Sweet Shop, 275 Central Ave.	1954	44.61
829	Charles Halperin, 265 Central Ave.	1954	14.12
830	T. J. Tumulty, 884 Summit Ave.	1953	14.90
		1954	16.86
830	Dr. Fred C. Peters, 882 Summit Ave.	1954	7.06
830	Dr. E. Engel, 7 Sherman Pl.	1954	23.53
830	Peter Pappas, 245 Central Ave.	1954	28.24
830	Estate of John Mann, 255 Central Ave.	1954	23.53
837	John Minder & Sons, Inc., 97 Central Ave.	1954	1176.87
842	Sparrow Hill Market, 3190 Boulevard	1954	82.38
842	Richard Tarrant, 3200 Boulevard	1954	14.12
845	Yolanda Lingerie Shop, 3246 Boulevard	1954	168.64
845	Carleton Company, 3246 Boulevard	1954	84.32
848	Charles F. Goodfriend, Jr., 11 Beach St.	1954	70.61
849	Harry Faller, 45 Montrose Ave.	1954	32.95
849	Joseph Aronson, 157 Manhattan Ave.	1954	9.41
849	Vincent Manziano, 167 Manhattan Ave.	1954	25.30
850	Frank Mazzucco, 48b Montrose Ave.	1954	8.43
852	Dr. R. L. Cangero, 3302 Boulevard	1954	25.30
859	Fred Kopp, 129 Zabriskie St.	1954	7.06
861	Julius Harris, 3396a Boulevard	1954	16.86
863	Victor Carpenter, 961 Summit Ave.	1954	7.06
864	M. E. Kromburger, 135 Lincoln St.	1954	14.12
866	Doscher Paper Box Corp., 114-16 Lincoln St.	1954	70.61
867	Dr. J. S. Hamilton, 186 Bowers St.	1954	30.98
867	Salvatore Buttigheri, 61 Charles St.	1954	8.43
868	Presto Metal Products, 33 Milton Ave.	1954	35.30
873	Edward B. Haskin & Son, 75 Bleecker St.	1954	168.64
876	Texaco Company, 3530 Boulevard	1954	84.32
877	C. Perretta, 1081 Summit Ave.	1954	4.70
880	Arthur A. Adadach, 3529 Boulevard	1954	70.61
881	Samuel Babst, 3560 Boulevard	1954	7.06
885	Rosenest Embroidery Works, 229 North St.	1954	126.48
889	Lena Filerine, 1151 Summit Ave.	1954	11.76
894	State Cleaners, 3677 Boulevard	1954	11.76
897	W. Buechse Bros. Co., 52 Hague St.	1954	252.96
907	Fanny Rogers, 292 Columbia Ave.	1954	28.24
918	Quinn Freight Lines, Inc., 720 Tonnele Ave.	1954	23.53
919	H. Gessner, Jr., 3505 Boulevard	1954	8.43
919	Charles Walter, 3511 Boulevard	1954	67.46
924	I. Wechsler, 3477 Boulevard	1954	42.16
925	Ed & Ella Collins, 160 Lincoln St.	1954	23.53
945	Frank's, 230 Liberty Ave.	1954	42.16
961	Frank Aleoine, 403 Tonnele Ave.	1954	11.76
973	Joseph Kenack, 307 Manhattan Ave.	1954	42.16
975	John Darco & Son, 495 Tonnele Ave.	1954	23.53
978	Robinson Cole Eng. Co., 523 Tonnele Ave.	1954	126.48
1251	Greenville Bus Co., 130 Pamrapo Ave.	1954	18.83
1253	Automotive Machine Co., 240 Custer Ave.	1954	210.80

Block	Location	Year	Amount
1255½	Seaview Welding, 246 Seaview Ave.	1936	13.74
		1937	13.27
		1938	14.26
		1939	14.51
		1940	15.89
		1941	15.65
1256½	Rose Halburian, 1609 Boulevard	1949	13.99
		1950	14.64
		1951	14.65
		1952	15.30
		1953	14.90
		1954	12.16
1257-a	James DiLeo, 1637 Boulevard	1954	23.53
1266	Bruno, 1689 Boulevard	1951	73.27
1267	Dave Lewin, 1711 Boulevard	1954	70.61
1273½	Gem Cleaners, 1759 Boulevard	1954	48.83
1273½	M. Perkel, 1767 Boulevard	1954	84.32
1275	Dumalay Corp., 151 Westside Ave.	1954	421.60
1280-C	Albert J. Miko, 148 Sterling Ave.	1954	55.87
1281-a	Weinstein's Reliable Shop, 160 Sterling Ave.	1954	42.16
1281-A	Vincent Corrado, 162-a Sterling Ave.	1954	4.46
1281-a	Dr. Joseph Sottilano, 1921 Boulevard	1954	23.53
1281-B	P. Peterson, 161 Sterling Ave.	1954	47.07
1284½	Pearl Chaitin, 2036 Boulevard	1954	42.16
1284½	Dr. B. A. Lanset, 143 Bergen Ave.	1954	11.76
1295	Penn Motor Express, Inc., Fisk & Water Sts.	1954	11.76
1295	J. & N. Trucking, Inc., 106 Fisk St.	1954	25.30
1297	Wilma Warnick, 204 Culver Ave.	1954	23.53
1297½	Geo. Correale & Son, 349 Westside Ave.	1954	188.30
1301	Jerome's Shoes, 285 Jackson Ave.	1954	295.12
1301	Rose Decorators, 281 Jackson Ave.	1954	210.80
1303	Alfred Schiff, 577 Ocean Ave.	1954	505.92
1304	Caulfield's Service Station, 571 Ocean Ave.	1951	73.27
		1952	76.50
1305	H. D. Johnson & W. F. Hannon, 180 Wilkinson Ave.	1954	42.16
1306	James Napoli, 103 Bostwick Ave.	1954	8.43
1308	Apollo Beauty Parlor, 239 Jackson Ave.	1954	36.57
1309	Peter Paulette, 234 Jackson Ave.	1954	25.30
1315	Turok & Slbodnic, 227 Jackson Ave.	1954	56.48
1316	Dr. Ed Faber, 154 Bergen Ave.	1954	15.49
1316	Catherine & Sue, 207 Jackson Ave.	1954	50.59
1316	A. H. & A. Herman, 193 Jackson Ave.	1954	42.16
1316	Murray Hirschlan, 203 Jackson Ave.	1954	168.64
1317	Capitol Paint Supply Corp., 179 Jackson Ave.	1954	186.23
1317	Alfred E. Ferdinand, 185 Jackson Ave.	1954	15.49
1319	A. Cafiero, 204 Jackson Ave.	1954	14.12
1319	Joseph Schwartz, 198 Jackson Ave.	1954	25.30
1319	Fred's Luncheonette, 204 Jackson Ave.	1954	14.12
1322	Gall & Sanders, 515 Ocean Ave.	1954	168.64
1324	Joseph Hudack, 469 Ocean Ave.	1954	84.32
1325	C. Hass, 118 Dwight St.	1954	14.12
1326	Matilda Weircinski, 162 Jackson Ave.	1954	126.48

Block	Location	Year	Amount
1326	John Gluesing, 160-a Jackson Ave.	1954	47.07
1326	Harry Michlowsky, 164 Jackson Ave.	1954	47.07
1327	Anthony Antonacci, 163 Jackson Ave.	1954	25.30
1327	Jos. Reischi, 151 Jackson Ave.	1954	101.18
1328	Letman & Mandel, 139 Jackson Ave.	1954	50.59
1328	Albert Blacker, 62 Bergen Ave.	1954	33.73
1328	Frank Taraski, 135 Jackson Ave.	1954	42.16
1329	Modern Floor Covering, 142 Jackson Ave.	1954	18.83
1332	Harris Peckman, 441 Ocean Ave.	1954	94.15
1337	Park Confectionery Co., 133 Jackson Ave.	1954	32.84
1337	S. Krampt (Furrier), 117 Jackson Ave.	1954	42.16
1337	Mrs. M. Kresh, 40A Bergen Ave.	1954	65.69
1337	Mildred Hall, 38 Bergen Ave.	1954	23.53
1339	Benj. Neuman, 108 Jackson Ave.	1954	32.84
1339	Gennaro D'Angelico, 150 Armstrong Ave.	1954	14.12
1341	H. Linder, 403 Ocean Ave.	1954	50.59
1345	Milton Orlowski, 73 Jackson Ave.	1954	14.12
1345	Andy Lewis, 65 Jackson Ave.	1954	25.30
1346	John Lupo, Jr., 66 Jackson Ave.	1954	18.83
1347	J. Cleary & M. Regan, 385 Ocean Ave.	1954	42.16
1351	Speedy Wash, Inc., 27 Jackson Ave.	1954	112.98
1351	A. V. Powell, 25 Jackson Ave.	1954	18.83
1352	S. Geldberg, 26 Jackson Ave.	1954	84.32
1354	Entemann & Gotthardt, 311 Ocean Ave.	1954	182.86
1357	Warner Realty Co., 22 Jackson Ave.	1954	16.86
1361¾	Merylle Frocks, 297 Ocean Ave.	1954	18.83
1363	William Baade, 13 Rose Ave.	1954	50.59
1365	R. DeSciscio, 1736 Boulevard	1954	23.53
1365	B. F. Stadel, 1740 Boulevard	1954	8.43
1366	Lee Sam, 114 Danforth Ave.	1954	8.43
1366	E. Stumpf, 152 Danforth Ave.	1954	28.24
1367	Margt. A. Camlin, 25 Rose Ave.	1954	32.84
1368	Henry Zanor, 235 Old Bergen Rd.	1954	16.86
1397	V. Leibbart, Junk Yard, 2 Garfield Ave.	1954	32.84
1413	Winfield Laundry D. V., 115 Ocean Ave.	1954	84.32
1417	J. M. Ferrara (Duralay Carbide Co.), 151 Garfield Ave.	1954	42.16
1419	Louis Aronson, 128 Ocean Ave.	1954	25.30
1419	Murray Palin, 102 Ocean Ave.	1954	67.46
1425	C. Hibbs, 214 Ocean Ave.	1954	11.76
1434	H. Schneider, 220 Garfield Ave.	1954	18.83
1436	Good Samaritan Nursing Home, 270 Garfield Ave.	1954	126.48
1441½	Max Shimshak, Location—324 Garfield Ave.	1954	25.30
1464	William Perlkowick, 398 Ocean Ave.	1954	14.12
1470	T. Rieckman, 438 Ocean Ave.	1954	47.07
1470	Louis Feldman, 442 Ocean Ave.	1954	14.12
1471a	S. Grande, 454 Ocean Ave.	1954	16.86
1473	T. J. Murphy, 476 Ocean Ave.	1954	16.86
1474	S. Okun, 498 Ocean Ave.	1954	7.06
1474	F. Fiuria, 516 Ocean Ave.	1954	16.86
1474	M. J. Kenny, 500 Ocean Ave.	1954	23.53
1475	Peter Sakowski, 528 Ocean Ave.	1954	25.30
1478	Louis Racci, 552 Ocean Ave.	1954	8.43

Block	Location	Year	Amount
1605	Broadway Service Station, 176 Broadway	1954	24.41
1615	Variety Screw Machine and Products Co., Inc., 13 Wright Ave.	1954	295.12
1617	Victor Barone, 76 Logan Ave.	1954	8.43
1618	B. Camilleri, 179 Broadway	1954	12.36
1627	Interstate Truck Service, 410 Sip Ave.	1954	6.56
1627	Brown Eagle, Inc., P.O. Box 823, Jersey City	1954	141.22
1630	George Keyes, 270 Sip Ave.	1954	42.16
1630	Caro Prezioso, 48 Bryant Ave.	1954	3.53
1630	Joseph Savoia, 312 Sip Ave.	1954	16.86
1631	Foam Flex Upholstery Co., 935 Westside Ave.	1954	28.24
1631	Westside Coat Mfg. Co., 955 Westside Ave.	1954	126.48
1634	Jas. Capozzi, 321 Sip Ave.	1954	42.16
1659	Tony's Grocery, 204 Duncan Ave.	1954	37.66
1660	Salvatore Cappadona, 801 Westside Ave.	1953	36.24
1661	Gus Valavan, 769 Westside Ave.	1954	25.30
1661	The Fairmount Gift Center, 741 Westside Ave.	1954	11.76
1661	F. Andizzone, 733 Westside Ave.	1954	23.53
1661	Jos. Colograsso & A. Regina, 741 Westside Av.	1954	12.65
1661	Lena Fracher, 733 Westside Ave.	1954	126.48
1661	Campana Realty, 743 Westside Ave.	1954	13.13
1702	Walter Cullen, 727 Westside Ave.	1954	42.16
1702	Hill's Shoe Service, 727 Westside Ave.	1954	25.30
1742	Walter Heirwig, 840 Communipaw Ave.	1954	42.16
1743	Munzy's Bar & Grill, 597 Westside Ave.	1954	295.12
1744	Taylor Shop, 565 Westside Ave.	1954	34.71
1744	Pet's Luncheonette, 588 Westside Ave.	1954	84.32
1747	Raymond Dondin, 211 Mallory Ave.	1954	94.15
1748	Max Olin, 551 Westside Ave.	1954	35.30
1749	Walter Frey, 533 Westside Ave.	1954	42.16
1749	Millie Rizzo, 543 Westside Ave.	1954	126.48
1749	A. & S. Furniture Center, 535 Westside Ave.	1954	42.16
1758	511 Tavern Corp., 511 Westside Ave.	1954	37.66
1760	E. Lettieri, 159 Mallory Ave.	1954	16.86
1764	John Daniele, 471 Westside Ave.	1954	25.30
1765	Joseph Aurema, 455 Westside Ave.	1954	42.16
1765	B. Waxman, 114 Mallory Ave.	1954	14.12
1769	Caden-McManna, 109 Mallory Ave.	1954	84.32
1771	Theo. Pappas, 96 Mallory Ave.	1954	40.39
1772	Lee Machine Products Co., 149 Clarke Ave.	1954	84.32
1774	M. Donato, 436 Claremont Ave.	1954	168.64
		1953	72.49
1775-a	Alpha Metal Co., 56 Water St.	1954	211.83
1782	Irving Barcan, 249 Orient Ave.	1954	295.12
1788	Michael Cahill, 412 Westside Ave.	1954	18.83
1790	Joseph Roerty, 440 Westside Ave.	1954	42.16
1791	I. Glazer, 335 Bergen Ave.	1954	16.86
1792	Marcy Decorators, 2260 Boulevard	1954	42.16
1793	Star Lunch Room, 480 Westside Ave.	1954	30.98
1794	Carl Johanns, 506 Westside Ave.	1954	34.71
1794	George V. Scott, M.D., 319 Union St.	1954	33.73
1797	Jay's Kiddy Shop, 540-a Westside Ave.	1954	16.47
1797	West Bergen Roofing Co., 514 Westside Ave.	1954	38.43
1798	R. E. Underwood, 546 Westside Ave.	1954	84.32

Block	Location	Year	Amount
1798	Och's Service, 536 Westside Ave.	1954	42.16
1801	Alba Cork Co., Inc., 93 Oxford Ave.	1954	117.68
1806	Walter Johansen, 578 Westside Ave.	1954	33.73
1806	Norma Millinery, 2375 Boulevard	1954	18.83
1807	Stanley Nodeski, 594-6 Westside Ave.	1954	84.32
1807	Greenville Coat Co., 786 Communipaw Ave.	1954	28.24
1808	Joel's Lunch, 523 Bergen Ave.	1954	47.07
1811	Dr. D. Maureilla, 75 Bentley Ave.	1954	11.76
1812	Bergen Florist, 139 Monticello Ave.	1954	42.16
1815	Bergen Bakery, 565 Bergen Ave.	1953	14.90
		1954	16.86
1819	Dr. C. F. Harper, 146 Belmont Ave.	1954	42.16
1820	Dr. B. Rieman, 2 Kensington Ave.	1954	42.16
1821	Dr. I. B. Kay, 2511 Boulevard	1954	42.16
1821	Dr. George W. Muttart, 2521 Boulevard	1954	25.30
1822	John Gill, 2529 Boulevard	1954	37.66
1825-a	Carteret Garage, 2565 Boulevard	1954	35.30
1826	Dr. Charles P. DeFuccio, 12 Duncan Ave.	1954	42.16
1827	Everett Furniture Co., 772 Westside Ave.	1954	117.68
1827	Joseph Moraniski, 796 Westside Ave.	1954	14.12
1827	Braverman's Bedding Co., 770 Westside Ave.	1954	84.32
1829	Dr. Deckle McLean, 803 Montgomery St.	1954	42.16
1829	Dr. S. T. Furman, 344 Fairmount Ave.	1954	15.49
1831	Dr. J. F. Murphy, 759 Montgomery St.	1954	15.49
1831	Louise Meyer, 749 Bergen Ave.	1954	47.07
1831	S. Leibowitz, 755 Bergen Avenue	1954	168.64
1832	U.S. Fidelity Guaranty Co., 777 Bergen Ave.	1954	37.66
1832	Vincent O. Weiss, 777 Bergen Ave.	1954	5.69
1833	Cinderella Florist, 834 Westside Ave.	1954	42.16
1834	Dr. N. Blanstein, 2685 Boulevard	1954	30.98
1835	Palmera Pharmacy, 791 Bergen Ave.	1954	168.64
1835	Bunnell Funeral Parlor, 41 Highland Ave.	1954	11.76
1836½	Apel Piano Co., 845 Bergen Ave.	1954	210.80
1836½	Theo. Glazer, 837 Bergen Ave.	1954	47.07
1837½	Stuyvesant Wine & Liquor, 2718 Boulevard	1954	94.15
1838	Dr. Joseph F. Rafferty, 118 Highland Ave.	1954	7.06
1844	Phillip Aranowitz, 213 Sip Ave.	1954	35.30
1844	Hannah Walitsky, 213 Sip Ave.	1954	11.76
1847	Dr. S. L. Deutsch, 2749 Boulevard	1954	22.55
1847	Dr. J. Krevin, 2787 Boulevard	1954	15.49
1848	Malloy Gotov, 2801 Boulevard	1954	118.26
1848	Butter Churn, Inc., 2716 Boulevard, Location—198 Sip Ave.	1954	47.07
1848	Dr. Milton Blum, 41 Tonnele Ave.	1954	30.98
1848	Sevilla Hand Laundry, 2801 Boulevard	1954	4.70
1848½	Sterling Laundry, 2818 Boulevard	1954	84.32
1848½	John Sokol, 2800 Boulevard	1954	16.68
1851	Daniel Lynann, 242 Sip Ave.	1954	17.85
1860-A	Julius Kasper, 112 Tonnele Ave.	1954	131.39
1863	Wenton Shoes, Inc., 2851 Boulevard	1954	421.60
1863	Dr. O. C. Horandt, 2815 Boulevard	1954	42.16
1864	Barnett's, 2838 Boulevard	1954	493.25
1864	Skelko Plaza Laboratories, 2836 Boulevard	1954	31.97
1864	Emanuel Unterwister Agency, 3645 Boulevard	1954	13.13

Block	Location	Year	Amount
1864	George N. Spalt, 40 Journal Square	1954	4.70
1864	Irving Weister, 2854 Boulevard	1854	9.41
1864	Leonard's, 2856 Boulevard	1954	188.30
1864	Ruth Keifer, 2820 Boulevard	1954	79.61
1866	A Letter Service, 28 Concourse	1954	25.30
1866	Plaza Hand Laundry, 60 Sip Ave.	1954	9.41
1866	Journal Square Book Shop, 22 Journal Square	1954	84.32
1866	Hobby Craft Shop, 60 Sip Ave.	1954	67.46
1866	Underwriter's Reporting Service, 28 Concourse	1954	16.86
1866	J. Gorman & Co., 8 Concourse	1954	58.84
1867	Frankie Burns, 57 Sip Ave.	1954	84.32
1868	Gus' Luncheonette, 77 Sip Ave.	1954	47.07
1868½	Bell Tone of Hudson County, 26 Journal Sq.	1954	18.83
1868½	Bernard Kaufman, 31 Journal Square	1954	8.43
1868½	Andrew G. Sapienza, 924 Bergen Ave.	1954	23.53
1868½	Pink & Blue, 912 Bergen Ave.	1953	180.19
1868½	Harry Austin, 928 Bergen Ave.	1954	160.05
1868½	Wm. J. Timney, 24-28 Journal Square	1954	9.41
1868½	Foreign Remittance, Inc., 26 Journal Square	1954	7.06
1868½	Jacob J. Levy, 26 Journal Square	1952	11.96
		1953	22.35
		1954	25.30
1868½	Fidelity Agency, Inc., 30 Journal Square	1954	17.85
1868½	Dr. Fred Sporn, 924 Bergen Ave.	1954	25.30
1869	Milton Cohen, 921 Bergen Ave.	1954	7.06
1869	Dr. J. Von der Leith, 921 Bergen Ave.	1954	14.12
1869	Lorch-Fifth Avenue, 921 Bergen Ave.	1954	329.52
1869	Pierce Taylor, 921 Bergen Ave.	1954	14.12
1869	Alex DeSevo, 921 Bergen Ave.	1954	8.43
1869	Christian Ziegler, 921 Bergen Ave.	1954	50.59
1869	Morris Chester, 921 Bergen Ave.	1954	8.43
1871	Moser Co., Inc., 173 Newkirk St.	1954	7.06
1871	Thomas Anthony, 294 Academy St.	1954	16.86
1872	Coronet Restaurant, 896 Bergen Ave.	1954	126.48
1874	Superior Cleaning & Dyeing, 291 Academy St.	1954	16.86
1875	C. N. Gardner, 880 Bergen Ave.	1954	8.43
1875	Renesol Corp., 880 Bergen Ave.	1954	126.48
1875	Kirby Center of Jersey City, 880 Bergen Ave.	1954	11.76
1882	A. Neustein, 380 Sumner Ave., Location—380 Summit Ave.	1954	67.46
1884	Paul Borner, 354 Summit Ave.	1954	23.53
1893	Maria Cherubini, 323 Summit Ave.	1954	84.32
1895	Goodman Furniture Co., 828 Bergen Ave.	1954	2299.41
1896	Samuel Jacobs, 1 Foye Pl.	1954	14.12
1896	Consumers Credit, 1 Foye Pl.	1954	14.12
1896	J. F. Dwyer, 19 Tuers Ave.	1954	25.30
1907½	M. Dolgin, 720 Bergen Ave.	1954	35.30
1907½	Dr. Marcus Carpenter, 99 Storms Ave.	1954	15.49
1908	Rogut's, 693 Bergen Ave.	1954	23.53
1908	Bergen Liquor Store, 698 Bergen Ave.	1954	168.64
1908	D. E. C. Somers, 700 Bergen Ave.	1953	14.90
		1954	16.86
1909	Dr. N. Zeller, 678 Bergen Ave.	1954	42.16
1912	Louis Berneo, 202 Monticello Ave.	1954	16.86

Block	Location	Year	Amount
1912	College Square, 3 Storms Ave.	1954	67.46
1920	Florence Freeman, 181 Monticello Ave.	1954	20.19
1920	Belmont Luncheonette, 159 Belmont Ave.	1954	24.41
1921	M. McCabe, 131 Monticello Ave.	1954	42.16
1922	Rex Plumbing Supplies, 156 Monticello Ave.	1954	105.91
1922	Abraham Zeidman, 154 Monticello Ave.	1954	16.86
1922	Jackson & Morris Co., 146 Monticello Ave.	1954	28.24
1925	H. Socosky, 490 Communipaw Ave.	1954	42.16
1925	Perry Gladstone, 498 Communipaw Ave.	1954	42.16
1926	Frank Miele, 85 Logan Ave.	1954	30.98
1927	Acme Barber Shop, 140 Monticello Ave.	1954	12.65
1928	Peter Canaris, 60 Harrison Ave.	1954	42.16
1929	D. Campbell, 119 Monticello Ave.	1954	42.16
1929	Isidore Dubroff, 117 Monticello Ave.	1954	168.64
1932	John Varcarolis, 82 Monticello Ave.	1954	30.98
1934	H. C. Wells Refrig. Service, 490 Bergen Ave.	1954	168.64
1936	The Toppers Co., 619 Communipaw Ave.	1954	126.48
1942	Louis Men's Shop, 740 Grand St.	1954	67.46
1943	Jacob Rausch, 741 Grand St.	1954	16.86
1943	Ann Ely Shop, 733 Grand St.	1954	50.59
1944	Paul's Lunch, 471 Communipaw Ave.	1954	15.49
1954	Michael Bros. (Canvas Products), 76 Sackett St.	1954	65.69
1959	Mutual Creamery, 473 Jackson Ave.	1954	72.26
1962	Hollander Bar, Inc., 482 Jackson Ave.	1954	23.53
1962	William Eckhoff, 813 Ocean Ave.	1954	84.32
1970	Deamas', 778 Ocean Ave.	1954	4.70
1971	Lola's, 793 Ocean Ave.	1954	14.12
1971	Union Meat & Poultry Market, 474 Jackson Ave.	1954	84.32
1971	William M. Schult, 795 Ocean Ave.	1954	45.11
1972	Maybelle's Beauty Salon, 260 Forest St.	1954	14.12
1974	Ada Marshall, 408 Jackson Ave.	1954	9.41
1978	J. E. Jaeckle & Son, 411 Jackson Ave.	1954	252.96
1979	Warshawsky Hat Co., 409 Jackson Ave.	1954	131.39
1982	Jacob Borg, 371 Jackson Ave.	1954	67.46
1982	Elmer Miltser, 69 Ege Ave.	1954	12.65
1983	Lillian Shop, 355 Jackson Ave.	1954	14.90
		3rd Qtr.	18.83
1983	Fleming Wine & Liquor, 298 Bergen Ave.	1954	70.61
1983	Goodman's Dairy, 351 Jackson Ave.	1954	11.76
1983	S. Wolf, 343 Jackson Ave.	1954	23.53
1985	Charles Cleaners, 92 Grant Ave.	1954	25.30
1986	William Schaeffer, 93 Grant Ave.	1954	25.30
1987	LaBelle Beauty Salon, 298 Jackson Ave.	1954	15.49
1987	Goodman's, 294 Jackson Ave.	1954	8.43
1988	A. Shannon, 591 Ocean Ave.	1954	14.12
1988	C. F. Duke, Inc., 601 Ocean Ave.	1954	23.53
1988	Murray's, 597 Ocean Ave.	1954	131.40
1989	L. F. Doung, 613 Ocean Ave.	1954	10.78
1989	Robert Lee, 625 Ocean Ave.	1954	11.76
1993	Henry Walsoff, 358 Jackson Ave.	1954	210.80
1994	E. Harrison, 661 Ocean Ave.	1954	9.85
1995	Farmingdale Farms, Inc., 372 Jackson Ave.	1954	67.46

Block	Location	Year	Amount
2002	Robert S. Price, 885 Garfield Ave.	1954	8.43
2011	Augusta Beauty Shop, 644 Ocean Ave.	1954	14.12
2011	Rosenblatt Realty Co., 650 Ocean Ave.	1954	126.48
2012	Anthony Fiscco, 620 Ocean Ave.	1954	4.70
2012	Lake's Market, 598 Ocean Ave.	1954	14.12
2012	Coladinn Florist, 586 Ocean Ave.	1954	18.83
2029	Columbia Mirror & Novelty Co., 90 Forrest St.	1954	126.40
2041	The Princeton Market, 389 Communipaw Ave.	1954	50.59
2051	John Rawluk, 338 Communipaw Ave.	1954	10.40
2052	Rose Maresca, 322 Pacific Ave.	1954	84.32
2052	Warren Hughes, 348 Communipaw Ave.	1954	65.69
2054	Ed & Geo. Berberuab, 374 Communipaw Ave.	1954	14.12
2058	Brunell Lumber Co., 685 Grand St.	1954	588.43
2059	G. D. Cummings, 470 Communipaw Ave.	1954	47.07
2059	George L. Laux, 695-701 Grand St.	1954	84.32
2060	Peter Mazzarese, 723 Grand St.	1954	67.46
2060	Jacob Gottlieb, 717 Grand St.	1954	25.30
2061	Masefield-Talin Co., 710-12 Grand St.	1954	188.30
2068	Victor DiRuggiero, 374 Pacific Ave.	1954	58.14
2075	Charles Maita, 398 Pacific Ave.	1954	8.43
2076	Joseph Soled & Son, 409 Pacific Ave.	1954	164.76
2077	Vincent DiGigoia, 371 Johnston Ave.	1952	61.20
2081	Paul Roe, 61-67 Bishop St.	1954	58.84
2081	Kay-Bee Box Company, 61-67 Bishop St.	1954	164.24
2083	Townlee Hats, Inc., 468 Johnston Ave.	1954	89.23
2090	Schultz Mfg. Co., 405 Halliday St.	1954	126.48
2092	Benj. Sowel, 340-346 Johnston Ave.	1954	47.07
2092	Margaret Wilstusnan, 450 Pacific Ave.	1954	67.46
2095	Frederick DeForge, 290 Johnston Ave.	1954	37.25
2096	United Guitar Corp., 278 Johnson Ave.	1954	328.48
2101	Charles Green, 572 Grand St.	1954	42.16
2101	Garfield Chatman, 576 Grand St.	1954	8.43
2101	LaDainty Beauty Shop, 558 Grand St.	1954	12.16
2101	Mildred LaManna, 554 Grand St.	1954	14.12
2102	William Reppenhagen, Inc., 8 Fairmount Ave.	1954	11.76
2121	Afco Sheet Metal Co., 396 Mercer St.	1954	47.07
2126	John A. Fay, 137 Fremont St.	1954	42.16
2136	John Corrango & Sons, 11-13 Brook St.	1954	16.68
2136	Icy-Rock Beverages, 7-9 Brook St.	1954	421.60
2137	Capital Waste Material Corp., 154 Colden St.	1954	164.76
2145	Union Towel Supply Co., 70 Johnston Ave.	1954	706.12
2149	Paul Seltzer, 228 Communipaw Ave.	1954	75.00
2151	Globe Sanitary Prod. Corp., 235 Communipaw Ave.	1954	117.68
2154	William Robertson, 58 Etrech Ter., Rutherford, N. J. Location—Communipaw Ave.	1954	67.46
8-11-15	Harborside Hardware Indus. Supply, 34 Exchange Pl.	1954	94.15
17	Pemer's Terminal Rest., 66 Pavonia Ave.	1954	84.32
139	Blue Bird Diner, 126 Steuben St.	1954	23.54
171	Hugh O'Rourke, 156-8 Morgan St.	1954	47.07
206	Michael J. Farmer, 346 Grove St.	1954	23.53
214	Gladstone Brothers, 472 Grove St.	1954	421.60

Block	Location	Year	Amount
214	Eddie Domanowski, 480 Grove St.	1954	67.46
239	King Furniture Co., 311 Grove St.	1954	252.96
242	Kaittens Dry Goods, 367 Grove St.	1954	126.48
243	John C. Smith, 375 Grove St.	1954	16.86
275	Palace Shop, 178 Newark Ave.	1954	84.32
304	Dr. Finke, 317 York St.	1954	19.71
311	Parker's, Inc., 211 Newark Ave.	1954	210.80
326	Bud & Tom's Diner, 242 Coles St.	1953	54.36
339	Theodore Zbywicznski, 369 Grand St.	1954	67.46
389	George Zolli, 368 Fifth St.	1954	8.43
521	Granada Shoe Repair Co., 514 Summit Ave.	1954	25.30
528	Carmelo Scafidi, 572 Newark Ave.	1954	42.16
528½	Harry Chenkin, 534 Newark Ave.	1954	42.16
555	Beacon Launderette, 43 Beacon Ave.	1954	70.61
574	Spic & Span Laundry, 672 Summit Ave.	1954	84.32
581½	Morrow Nut Store, Concourse, Journal Sq.	1954	58.84
588	Hotel & Rest. Emp. Local, 591 Summit Ave.	1954	9.41
589	J. Rosenbluth, 795 Newark Ave.	1954	14.12
595	Blue Bird Cleaners, 796 Newark Ave.	1954	25.30
597	Stevens, Inc., 840 Newark Ave.	1954	168.64
620-B	Charles Olsen, 62 Van Winkle Ave.	1954	101.18
642-B	Franklin Cleaners, 419 St. Pauls Ave.	1953	1937.77
673	Atlas Iron & Metal Co., 1236 Westside Ave.	1952	252.96
708	James Switluk, 152 Central Ave.	1954	67.46
735	Thomas Brady, 111 Franklin St.	1954	23.53
758	Schnelling Rigging Corp., 413 Palisade Ave.	1954	84.32
762	Adorable Shop, 322 Central Ave.	1954	126.48
771	John Schindler, 410 Central Ave.	1954	14.12
812	L. Steinberger & Sons, 54-56 Graham St.	1954	706.12
823	Schaeffer's Gift Shop, 395 Central Ave.	1954	126.48
824	A. Kohl, 1024 Summit Ave.	1954	25.30
825	Albert Hordes, 347 Central Ave.	1954	25.30
826	Izzy Uhl, 329 Central Ave.	1954	101.18
828	Dr. D. Wallace, 295 Central Ave.	1954	42.16
842	Scotty's Laundry & Dry Cleaners, 3194 Boulevard	1954	4.70
889	Frank Casciano, 1147 Summit Ave.	1953	45.30
901	Florence Leon, 179 Nelson Ave.	1954	67.46
901	Mrs. D. Minieri, 175 Nelson Ave.	1954	36.57
940	Frank Boehler, 3297 Boulevard	1954	16.86
975	Greenville Motor Sales, Inc., Tonnele Ave. and New County Ave.	1954	279.34
1298	Clendenny Tavern, Inc., 60 Clendenny Ave.	1954	42.16
1311	T. A. Tsibikas, 551 Ocean Ave.	1954	210.80
1322	Fremont Laundry, 517 Ocean Ave.	1954	74.49
1336	Rogut Bicycle Agency, 120 Jackson Ave.	1954	26.28
1342	Mat. Tartalsky, 387 Ocean Ave.	1953	36.24
		1954	37.25
1351	Sonja Altman, 29 Jackson Ave.	1954	14.22
1366	Rose Bellezza, 10a Rose Ave.	1954	25.30
1369	Boulevard Automatic Laundry, 1708 Boulevard	1954	134.91
1424	J. Frumkin, 178 Ocean Ave.	1954	47.07
1427	Felix Borowski, 179 Princeton Ave.	1954	37.66

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the first half of the 1954 R.E. Taxes were paid on Block 1822, Lot 35J, 151 Fairview Avenue, Bill No. 28406, and

WHEREAS, under date of December 27th, 1954, the first half was again paid in the amount of $256.99 Principal and $16.03 Interest, Totalling $273.02, and

WHEREAS, the taxpayer has presented proof of payment, and

WHEREAS, a refund is due because of overpayment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Louis J. Messano in the sum of $273.02, charging the 1954 R.E. Tax Overpayments in the amount of $256.99 and the 1954 Interest Account in the sum of $16.03.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the City of Jersey City is the titled owner of, has directed its City Collector to take possession of, or has caused the appointment of the latter as receiver of the property or properties hereinafter referred to, and

WHEREAS, said City has appointed licensed brokers for management and collection of rents thereof, under direction of said City Collector; therefore be it

RESOLVED, that the appointment of the below designated agents for any of the purposes aforesaid be, and the same is, hereby cancelled, with respect to the property indicated:

Ctf.	Agent	Property	Block	Lot
TTD-10085	Harry Shick	449 Grove Street	248	L
TTD-10150	D. E. C. Somers, Inc.	469 Jersey Avenue	306	A-1

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the City of Jersey City is the titled owner of, has directed its City Collector to take possession of, or has caused the appointment of the latter as Receiver of the property or properties hereinafter referred to, and

WHEREAS, said City desires to appoint licensed brokers for management and collection of rents thereof, under direction of said City Collector; therefore be it

RESOLVED, that the appointment of the below designated agent, for any of the purposes aforesaid, be, and the same is hereby approved, with respect to the property indicated:

Ctf.	Agent	Property	Block	Lot
TTD-12940	Henry Klie	476 Grove Street	214	P
TTD-12941	Henry Klie	478 Grove Street	214	R

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, on the 20th day of July, 1954, the Board of Commissioners of City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, notice of said public sale was duly published as required by law;

And WHEREAS, in said resolution the following property, among others, was offered for sale at the following minimum sale price:

Block	Lot	Location	Minimum Price
1260½	10A Gore	Corner Pearsall & Romar Aves.	$25.00

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on August 16, 1954, at 10 A.M. o'clock local time;

And WHEREAS, Richard Czachorowski, 8 Stegman Court, Jersey City, N. J., purchased at said sale the aforementioned property for cash in the sum of Twenty-five Dollars ($25.00);

And WHEREAS, the aforesaid purchaser has not performed the conditions agreed upon at the time of the sale,

Now, THEREFORE, BE IT RESOLVED, that the deposit of $10.00 is hereby forfeited and the sale voided.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the City of Jersey City is the owner of various parcels of property not needed for public use; and

WHEREAS, it is for the best interests of the City of Jersey City, that a public sale be held of such properties, be it therefore,

RESOLVED, that:

(1) In accordance with the provisions of R.S. 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937, the public lands and buildings listed below, not needed for

public use, are hereby offered by public sale to the highest bidder, who must comply with the conditions hereinafter set forth, at the Assembly Chambers, City Hall, Jersey City, N. J., on Monday, February 14th, 1955, at 10 o'clock in the forenoon, local time.

(2) All such sales are to be made subject to such state of facts as an accurate survey may display, existing tenancies, rights of persons in possession, zoning ordinances, easements, conditions, covenants and restrictions, if any; and subject to violations of the regulations and requirements of the Building Department, the Health Department and the Police and Fire Departments of the City of Jersey City. No representations of any kind are made by the City of Jersey City as to the conditions of the property, and no one is authorized to make any such representations.

(3) Rents and water charges shall be adjusted, and taxes shall be assessed, as of the first of the month following the date when title is closed and the balance of the purchase price is paid.

(4) That at the time of said sale, cash or certified check, payable to the order of the City of Jersey City for at least twenty per centum (20%) of the purchase price shall be deposited with the Director of Revenue and Finance of the City of Jersey City. The balance of the purchase price shall be paid within fifty (50) days after this sale. Said fifty (50) day period shall be considered of the essence and upon failure of the purchaser to take title within the time stipulated, the governing body of the City of Jersey City may declare the deposit forfeited as liquidated damages and may resell the property or pursue such further remedies as it may have.

(5) That the consummation of any such sale, sales or conveyances shall be by delivery of a bargain and sale deed, without covenants. The purchaser shall be required to purchase and affix the required documentary stamps on the deed.

(6) It is understood and agreed that the successful bidder must perform all of the conditions of sale as incorporated herein, and the City of Jersey City will not recognize any assignment of interest by the said purchaser before delivery of deed by the City of Jersey City.

(7) The City of Jersey City shall have the right to withhold delivery of said deed until satisfactory proof is submitted to the City that all of the terms and conditions of this resolution have been fulfilled.

(8) It is further understood by the purchaser that in the event the said purchaser has not made full compliance with the said requirements, regulations and conditions and use of land as set forth herein, within the specified time, such failure to perform shall be considered at the option of the City of Jersey City a breach of said condition of sale and a default by the purchaser, for which the City of Jersey City may declare the paid consideration forfeited and retain the same, and may resell the said property.

(9) If any prospective purchaser will agree in writing on or before the date of sale to accept a condition requiring the construction and erection of greater improvements than the minimum required improvements advertised herein; the sale of such property will be adjourned and readvertised with such new conditions for greater improvements provided such written offer is accompanied by a certified check or cash for at least 20 per cent of the minimum price set forth herein.

(10) Any building or buildings erected and constructed; or repaired,

altered and improved in accordance with the conditions set forth herein, must conform with the regulations of the Building Department, the Health Department and the Police and Fire Departments of the City of Jersey City, the New Jersey State Labor Department and the New Jersey State Tenement House Commission, and permits must be obtained, wherever applicable.

(11) If the title to any of the said properties shall prove to be unmarketable, the liability of the City shall be limited to the repayment to the purchaser of the amount of his deposit, without any other costs, expenses or damage.

The properties, offered for sale, under the terms and conditions above set forth, and the minimum price for each property are as follows:

Block	Lot	Location	Price Minimum
179	20-E	468-470 Henderson Street	$ 800.00
179	F	476 Henderson Street	400.00
181	3A Now 3-C	169 Provost Street	300.00
199	L1	240 Grand Street	300.00
199	F2-E2-D2	202-204-206 Grand Street	1,200.00
206	E	189 Bay Street	400.00
208	25-26	213-215 Second Street	600.00
208	29	207 Second Street	300.00
211	A3 Inside Lots	(Rear) 165 Fifth Street	25.00
211	Z2 Inside Lots	(Rear) 167 Fifth Street	25.00
213	21	458 Grove Street	400.00
233	208-209	261-263 Grand Street	350.00
248	21	112 Erie Street	250.00
251	10	204 Pavonia Avenue	300.00
274	A (inside)	Rear 166 Railroad Avenue	15.00
305	23	94 Bright Street	300.00
345	10	151 Wayne Street	300.00
508	25-26	9-11 Elizabeth Street	600.00
510	A-B-C-D	38-40-42-44 Elizabeth Street	800.00
514	12-13A-14A	7-9-11 Vine Street	400.00
529½	7B	Washburn Street	300.00
552	41	95 Palisade Avenue	250.00
570	53	96 Beacon Avenue	300.00
573	5C	St. Pauls Avenue	25.00
576	94C	143 Beacon Avenue	250.00
596	50-52	155-157 Van Winkle Avenue	400.00
615	8-9-10-11	148-150-152-154 Van Winkle Avenue	800.00
615	15	172 Tonnele Avenue	200.00
681	4D-4B-6K-6L 6M-6N-6P	Duffield and Van Keuren Avenues	25,000.00
701	X2	Oakland Avenue	400.00
705	11B	90 Jefferson Avenue	300.00
722A	14	121 Ogden Avenue	300.00
735	394B	(Inside) Sherman Avenue, Rear of 93 Franklin Street	25.00
894	44	137 Leonard Street	300.00
901	14A-15A-C-C2	187-189 Nelson Avenue and Rear Lots	500.00
901	12B	332-334 Columbia Avenue	100.00
902	17A	337 Columbia Avenue	200.00
909	12	314 Terrace Avenue	200.00

Block	Lot	Location	Price Minimum
909	29	Liberty Avenue	200.00
909	35	597 Liberty Avenue	200.00
909	49-50	340-342 Terrace Avenue	400.00
910	25-26-27-28	309-311-313-315 Terrace Avenue	800.00
910	31-32-33-34-35-36-37-38	321 to 335 Terrace Avenue	1,200.00
916	So. ″43-No. ″43	492-494 Liberty Avenue	400.00
917	40	525 Liberty Avenue	200.00
918	63A	Tonnele Avenue	500.00
921	W″68	181 Bleecker Street	200.00
923	12B-13B	Hillside Road	100.00
927	37-38-39-40	204-206-208-210 Lincoln Street	1,000.00
927	65C	630 Tonnele Avenue	400.00
927	35B-36B-43C 44C	143-145 Terrace Avenue) 618-620 Tonnele Avenue)	1,600.00
927	14	131 Terrace Avenue	300.00
927	16-17	135-137 Terrace Avenue	600.00
927	38B-39C-45B	149-151-153 Terrace Avenue	600.00
933	23A-24A-25A 26A-27A-28A 29A-30A-31A 32A-33A-34A	538 to 560 Tonnele Avenue	2,400.00
934	26	155 Zabriskie Street	300.00
935	28	308 Liberty Avenue	300.00
937	28	14 Reserve Avenue	200.00
937	25	45 Terrace Avenue	200.00
938	5-7	67-69 Western Avenue	400.00
948	11D	(Inside Lot) Rear of 197 Liberty Avenue	50.00
955	15F-16F	32-34 Floyd Street	300.00
1256½	6-7-8	261-263-265 Winfield Avenue	900.00
1258	12	Bartholdi Avenue	200.00
1258	11A-13	325-327 Pearsall Avenue	700.00
1258	22-24-26-28	216-218-220-222 Bartholdi Avenue	800.00
1258½	54-56-58	190-192-194 Bartholdi Avenue	900.00
1278	A43	244-246 Stevens Avenue	350.00
1283	85C	Stegman Parkway	200.00
1295	64	215 Culver Avenue	300.00
1307	25 and 26	129-131 Myrtle Avenue	500.00
1307	28	135 Myrtle Avenue	250.00
1325	72	Dwight Street	400.00
1326	73	Dwight Street	400.00
1330	24B	163 Dwight Street	700.00
1331	3	100 Fulton Avenue	300.00
1334	8	99 Fulton Avenue	300.00
1341	20-21-22	71-73-75 Woodlawn Avenue	600.00
1342	14	121 Armstrong Avenue	300.00
1349	21-23-24	Stevens and Jackson Avenues	1,000.00
1359½	I-J	16-18 Rose Avenue	400.00
1363	5	192 Cator Avenue	250.00
1363	15	282 Old Bergen Road	250.00
1363	34	320 Old Bergen Road	250.00
1366	25B-28C	123-125-127 Cator Avenue	800.00
1367	12A	139-141 Danforth Avenue	600.00

Block	Lot	Location	Minimum Price
1367	2B	Linden Avenue	600.00
1378	36	176 Custer Avenue	200.00
1379	E″45-W″45-E″57	88-90-92 Pamrapo Avenue	900.00
1412	3-4	100 Old Bergen Road	800.00
1412	7A	Cor. Old Bergen Road and Seaview Avenue	800.00
1412	17B-18B	87-89 Ocean Avenue	900.00
1414	13	116 Winfield Avenue	300.00
1418	37	69 Neptune Avenue	150.00
1419	11	80 Neptune Avenue	200.00
1425	F and G	206-208 Ocean Avenue	400.00
1427	43-44	30-32 Gates Avenue	400.00
1633	1-2 30-31-32	1-3 Hawthorne Avenue) 2-4-6 Bryant Avenue)	1,000.00
1639A	Plots 1A-1B 2 and 7	Sip Avenue and Hackensack River	2,500.00
1658	319	222 Belvidere Avenue	200.00
1801	76-78	103-105 Oxford Avenue	600.00
1839	D1	100 DeKalb Avenue	250.00
1840	52	81 Stuyvesant Avenue	500.00
1842	A-1	84 Stuyvesant Avenue	300.00
1844	2-A	211 Sip Avenue	500.00
1851	H1-H2-H3-H4-H5	71 to 81 Van Wagenen Avenue	900.00
1851	D1-D2-D3	Van Wagenen Avenue	900.00
1861	38-39-40-41	Van Reipen Avenue	4,000.00
1871	A	Newkirk Street	50.00
1880	5-6-7-8A	Front Street	1,000.00
1880	4	160 Academy Street	1,000.00
1884	T-1	(Inside Lot) Summit Avenue	50.00
1884½	26E-S1	147 Academy Street and Gray Street	600.00
1886	1-2-3-4-5A 6-7-8	Gray and Academy Streets	2,000.00
1886	C & D	18-20 Gray Street and Wayne Street	800.00
1916	2L	21-29 Cornelison Avenue	1,500.00
1935	43	100 Sackett Street	300.00
1949	A1	Approx. 361 & 363 Arlington Avenue	1,000.00
1951	39	36-38 Monticello Avenue	1,000.00
1954	31	9 Seidler Street	500.00
1965	J6	275 Randolph Avenue	300.00
1966	15	244 Randolph Avenue	300.00
1968	B1-D1-5A-6A	215-221-223-225 Randolph Avenue) 296 Arlington Avenue)	11,000.00
1985	A1	(Inside Lot) Grant Avenue	100.00
1998	A2-A3	36-38 Virginia Avenue	250.00
2002	1-T	122 Carteret Avenue	50.00
2035	25	98 Van Horne Street	300.00
2134	6-7-8-9-10-11 E-5 Part of Lot 7; 8-9-10-11-12-13-14-15-C-D-B-17-18-19-20-21-22-23; Part of Lot 24 and Part of Lot 25	Merseles, Brook and Bright Streets	20,000.00

The sale of the following properties is upon the further condition that the purchaser erect thereon a building or buildings containing not less than the number of dwelling units as set forth in the tabulation below, the construction of said building or buildings to commence not later than three (3) months after the date of public sale and that the construction be fully completed not later than ten (10) months after the date of public sale.

"The following parcels are vacant land. The street addresses are approximate and are not official."

Block	Lot	Location	Minimum Price	Number of Dwelling Units
511	55-56-57 58-59-60	Henry St. & Waldo Ave.	$ 300.00	3
902	10F-11F-12F 13F-14F	Liberty Ave. & Leonard St. (Corner)	200.00	2
903	8-9-10-11-12 13-14	364 to 376 Terrace Avenue	300.00	3
907	10X-11P-11Q 12X	282 to 286 Columbia Ave.	100.00	1
908	45-C	Approx. 273 Columbia Ave.	100.00	1
908	45B-8Y	612 Liberty Ave.	200.00	2
908	1-2-3-4-5-6-7-8	588 to 602 Liberty Ave.	200.00	4
908	10-11-12	580 to 584 Liberty Ave.	100.00	1
916	2A	546-548 Liberty Ave.	100.00	1
917	63-64B	270-272 Terrace Ave.	100.00	1
917	46D-57-56	Approx. 256 to 266 Terrace Ave.	300.00	3
917	79-80	240 to 244 Terrace Ave.	200.00	2
917	72 and So."73	214-216 Terrace Ave.	150.00	2
918	172-173-174 179	184 to 194 Bleecker St.) 207-209 Terrace Ave.)	200.00	4
920	27-28-29A	448-450-452 Liberty Ave.	100.00	2
920	33-34-35	462 to 466 Liberty Ave.	100.00	2
921	N1-O-P-Q	170-176 Terrace Ave.	150.00	2
921	V-W-X-Y	186 to 192 Terrace Ave.	100.00	2
922	(9A-10A-11A- (12A-13A-14A (15A-16A (17A-18A (8-9-11-12-13-14 (15-16-17-18	Hillside Road) Thorne Street and) Terrace Avenue))))	400.00	5
926	43-44-45	144 to 148 Terrace Ave.	100.00	2
926	20-21	136-138 Terrace Ave.	100.00	1
926	25-26-27-28	122 to 128 Terrace Ave.	150.00	2
926	33-34	188-190 Lincoln St.	100.00	1
927	1-2	192-194 Lincoln St.	100.00	1
927	52B-53B	165-167 Terrace Ave.	100.00	1
931	41-42-43-44 and 4	183 to 191 Lincoln St.	200.00	2
931	27-28	74-76 Terrace Ave.	100.00	1
936	17-19-21-23-25 27-29-31-26-28 30-32-33	38 to 52 Terrace Ave.) 301 to 309 Liberty Ave.))	300.00	6

Block	Lot	Location	Minimum Price	Number of Dwelling Units
936	5-6 9-11-13	Zabriskie St.) Terrace Ave.)	200.00	2
937	3-4-5-6-7-8-9	203 to 213 Zabriskie St. and Western Ave.	350.00	4
948	3-4-5-6	179 to 185 Liberty Ave.	200.00	2
957	20-21-22-23-24	23 to 33 Floyd St.	250.00	2
1376	59-60	Seaview Ave., Approx. 172	100.00	1
1377	32-33	162-164 Gates Ave.	100.00	1
1377	49-50-51-52	200 to 206 Gates Ave.	200.00	2
1377	H1-J1	137-139 Seaview Ave. & Old Bergen Rd.	200.00	2
1413	33-34	131-133 Winfield Ave.	100.00	1
1419	A	193 Garfield Ave.	750.00	3
1466	(O14-O15-7C)	Bayside Terrace	50.00	1
1468	O31-O30-O22 O21-O29-O19 O18-O17-O16	Bayside Terrace	250.00	4
1469	45	Cor. Vreeland Ter.	100.00	1
1469C	11-12	23-27 Bidwell Ave.	300.00	2
1469B	13A-15B	10 Bidwell Ave. East	300.00	3
1471B	14	553 Garfield Ave.	100.00	1
1472	42	591 Garfield Ave.	100.00	1
1472	16	59 Stegman St.	100.00	1
1476	21	34 Bayview Ave.	100.00	1
1929	S3-S4	Bergen Ave. & Brinkerhoff St.	2,200.00	5

The sale of the following properties is upon the further condition that the purchaser repair, alter and improve said properties within six (6) months from the date of this sale. It is a further condition of this sale that said repairs, alterations and improvements be started within sixty (60) days from the date of this sale, or in the alternative; and in the event that the said properties are not so repaired, altered and improved, then the purchaser agrees to entirely remove the building or structure now thereon within sixty (60) days from the date of this sale, before he shall be entitled to delivery of the deed therefor. The condition of the building and specifications for rehabilitation are on file in the Building Department.

Block	Lot	Location	Minimum Price
167	15	175 York Street	$ 300.00
214	P-R	476-478 Grove Street	1,000.00
214	5	469 Henderson Street	1,500.00

The sale of the following properties is upon the further condition that the purchaser erect thereon a building occupying not less than the square footage of land as set forth in the tabulation below, said construction to commence not later than three (3) months after the date of public sale and that the construction be fully completed not later than ten (10) months after the date of public sale.

Block	Lot	Location	Minimum Price	Square Footage
2034	A New A-1	Pacific Ave., Central R.R. & Halladay St.	$ 5,000.00	5,000 Sq. Ft.
2040	D1	Woodward St.	10,000.00	20,000 Sq. Ft.
2046	50A-55	213 to 223 Suydam Ave.	5,000.00	10,000 Sq. Ft.
60 2145	19G) 41P)	Inside Lots—Foot of Jersey Ave. (With privilege of access through adjacent easement)	2,000.00	5,000 Sq. Ft.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

BE IT RESOLVED, that pursuant to the requirements of R.S. 40:5-4 the following banks located in Jersey City are hereby designated as the official depositories for all public monies and other funds of the City of Jersey City for the year year 1955:

Bergen Trust Company
Commercial Trust Company
First National Bank
Hudson City Savings Bank
Hudson County National Bank
Provident Institution for Savings
Trust Company of New Jersey

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the below listed persons have made application for bus driver licenses, pursuant to and in conformity with the requirements of the ordinance governing such application; and

WHEREAS, the Director of the Department of Revenue and Finance recommends the issuance of such licenses, conditioned, however, upon his receipt of the prescribed reports of investigation of each said applicant by the Federal Bureau of Investigation and by the police departments of the State of New Jersey and the City of Jersey City; and

WHEREAS, said Director further recommends that each license when issued, be validated for a period of thirty (30) days only and further recommends that any and all licenses thereafter issued as permanent licenses, be validated for a period of one (1) year from date of issue, now, therefore, be it

RESOLVED, that the recommendations of the Director of the Department of Revenue and Finance respecting the foregoing, be and the same are hereby adopted:

Applicant	Address
Edward Aaron Burke	8 Wegman Court, Jersey City, N. J.
Nicholas Carodenuto	179 16th Street, Jersey City, N. J.
Gustav Collesides	209 Boyd Avenue, Jersey City, N. J.
Andrew James Deehan	27 Sherman Avenue, Jersey City, N. J.
Vincent J. Giannuzzi	642 Montgomery St., Jersey City, N. J.
Anthony Manzo	369 Ege Avenue, Jersey City, N. J.
Robert Edward Raisch	383 Ocean Avenue, Jersey City, N. J.
Urbano F. Valanzola, Jr.	18 Wright Avenue, Jersey City, N. J.
William Arthur Roche	265 Broadway, Bayonne, N. J.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the Hon. Haydn Proctor, Assignment Judge of the Superior Court of New Jersey, Hudson County, by Judgment or Order dated July 20, 1954 and filed July 23, 1954, has ordered that the City of Jersey City and the disbursing officers of said city and shall pay to the persons hereinafter named, certain sums, which are the sums hereinafter in this resolution ordered drawn by warrants on the city treasurer; and

WHEREAS, said Judgment or Order was on December 22, 1954, affirmed by the Appellate Division of the Superior Court of New Jersey; and

WHEREAS, the said payments have been so ordered by Judge Proctor to be made as second interim allowances and costs on account, in the pending summary investigation into the municipal expenditures of the City of Jersey City entitled "In the Matter of the Sworn Application of Julia Tiene, et al."; and

WHEREAS, the City of Jersey City by and through its duly designated and authorized attorneys and counsel has heretofore made formal motions and objections before Judge Proctor against the payment of any such second interim allowances and costs on account, and all such motions and objections on behalf of the City having been denied and overruled by Judge Proctor; and affirmed by the Appellate Division of the Superior Court of New Jersey; and

WHEREAS, the Board of Commissioners of the City of Jersey City are of the opinion and belief that the aforesaid judgment or order of Judge Proctor directing such payments be made ought to be complied with at this time subject to the reservations hereinafter provided;

NOW, THEREFORE, BE IT RESOLVED, THAT:

1. Warrants be ordered drawn on the City Treasurer, in accordance with said orders of Judge Haydn Proctor, in favor of the persons whose names are set forth herein, in the aggregate sum of $49,212.99 for ten (10) bills and claims approved for payment by the Department of Revenue and Finance, Account No. 299—1955, as follows:

Samuel A. Larner, Expert, on account of Services, as expert in the Matter of Julia Tiene, et al., pursuant to order of Hon. Haydn Proctor, Assignment Judge of the Superior Court of New Jersey, Hudson County, dated July 20, 1954	$15,000.00

Samuel A. Larner, Expert, reimbursement for check disbursements in the Matter of Julia Tiene, et al., pursuant to order of Hon. Haydn Proctor, Assignment Judge of the Superior Court of New Jersey, Hudson County, dated July 20, 1954		1,385.82
Joseph M. Nolan, Attorney, On account of legal services rendered in the Matter of Julia Tiene, et al., pursuant to order of Hon. Haydn Proctor, Assignment Judge of the Superior Court of New Jersey, Hudson County, dated July 20, 1954		12,500.00
Puder & Puder, Accountants, On account of services rendered in the Matter of Julia Tiene, et al., pursuant to order of Hon. Haydn Proctor, Assignment Judge of the Superior Court of New Jersey, Hudson County, dated July 20, 1954		15,000.00
Jean Weisman, Certified Shorthand Reporter, Re: In the Matter of the Sworn Application of Julia Tiene and others, Freeholders of the City of Jersey City in the County of Hudson for a Summary Investigation into the Expenditures of that city. Attendances: January 20, 27, 28; February 5, 26; March 3, 4, 5, 8, 9, 10, 11, 12, 18, 20; April 2, 5, 29, 30; May 10, 13, 14, 17, 18, 19, 20, 24, 28; June 3, 4, 1954—30 Attendance Fees at $20	$ 600.00	
14,288 folios transcript (Original and 1 copy, regular) at 30 cents per folio	4,286.40	
Pursuant to Order of Hon. Haydn Proctor, Judge of the Superior Court of New Jersey, dated July 20, 1954		4,886.40
Winard & Winard, Stenographic services rendered in the Matter of Julia Tiene, et al., pursuant to order of Hon. Haydn Proctor, Assignment Judge of the Superior Court of New Jersey, Hudson County, dated July 20, 1954		38.10
Frieda H. Lipschitz, Stenographic services rendered in the Matter of Julia Tiene, et al., pursuant to order of Hon. Haydn Proctor, Assignment Judge of the Superior Court of New Jersey, dated July 20, 1954		29.20
William S. Coloe, Stenographic services rendered in the Matter of Julia Tiene, et al., pursuant to order of Hon. Haydn Proctor, Assignment Judge of the Superior Court of New Jersey, dated July 20, 1954		65.00
William D. Mohr, Stenographic services rendered in the Matter of Julia Tiene, et al., pursuant to order of Hon. Haydn Proctor, Assignment Judge of the Superior Court of New Jersey, dated July 20, 1954		82.20
Adams Press, Inc., printing services rendered in the Matter of Julia Tiene, et al., pursuant to order of Hon. Haydn Proctor, Assignment Judge of the Superior Court of New Jersey, dated July 20, 1954		226.27

2. This approval for the drawing of warrants and payments is made

under protest and only under the compulsion of court orders as aforesaid. The said approval and payment are not intended to effect any waiver or estoppel as against the City of Jersey City (1) with respect to any future additional claims for like payments whether interim, on account, or on final accounting by the aforesaid persons or any other person in the pending summary investigation aforesaid; or (2) with respect to any objection which the City of Jersey City may wish to assert, as against the claims herewith directed to be paid, at the time of final accounting of like claims against the city by the aforementioned persons or any other person in connection with the said summary investigation; or (3) with respect to any objections which the City of Jersey City has heretofore asserted as against the payment of the claims herein directed to be paid under protest. Nor shall anything in this resolution or any other action or declaration of the Board of Commissioners of the City of Jersey City, or of any attorney, officer, or employee of the city taken or made pursuant to this resolution be deemed to constitute an admission, waiver, or estoppel on the part of the City of Jersey City with respect to (1) the question of whether the services asserted or supposed to have been performed by the claimants herein paid have in fact been performed, or are reasonably worth the sums claimed and hereby directed under protest to be paid; or (2) the question of whether the pending summary investigation aforesaid has been or is being of any value whatsoever to the City of Jersey City, or has been or is being conducted in a lawful, proper and efficient manner.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, the City of Jersey City is in possession of certain vehicles, property and equipment which may be sold at public auction; now, therefore, be it

RESOLVED, that the City Clerk be, and he is hereby, authorized to conduct a public auction sale of said vehicles, property and equipment at a time and place to be determined by him and to arrange for publication of said sale and such other details as may be necessary to the conduct thereof; and be it

FURTHER RESOLVED, that the Board of Commissioners reserves the right to reject any and all bids made for said vehicles, property and equpiment.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, the building and redevelopment program of the City of Jersey City has progressed to such an extent that the enforcement of the codes now established and to be established affecting all types of buildings and dwellings will result in creating additional burdens on the Municipal Court to the extent that it will be necessary for one Magistrate to devote his entire time to the hearing of complaints charging the violation of such codes; and

WHEREAS, the present three Magistrates of the City's Municipal Court are devoting their entire time to the matters that now come before them, and would be unable to properly and expeditiously dispose of any additional causes, it is deemed to be in the best interest of the City and of justice that an additional Magistrate be appointed in accordance with New Jersey Revised Statutes 2A:8-6;

NOW, THEREFORE, BE IT RESOLVED, that Harold Krieger be and he hereby is appointed a Magistrate of the Municipal Court of Jersey City for a term of three (3) years; said appointment to be effective immediately.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, on April 7, 1954, Anthony Cologero, being then employed in the Department of Public Safety, Division of Reconstruction and Repairs, sustained injuries as a result of an accident arising out of and in the course of his employment; and

WHEREAS, on November 19, 1954, the Division of Workmen's Compensation, Formal Division, on Claim Petition No. B-53862, did enter a determination and rule for judgment;

NOW, THEREFORE, BE IT RESOLVED, that warrants be drawn on the City Treasurer in accordance with the awards entered as aforesaid, as follows:

To Anthony Cologero for permanent disability to the extent of 10 per cent of total, amounting to 55 weeks at $30 per week, totalling $1,650.00, payable as follows:

To Anthony Cologero	$1,500.00	
To Dr. Joseph A. Visconti	20.00	
To Bernard Pearlman	130.00	$1,650.00

The following assessed against respondent:

To Dr. Joseph Visconti for examination, report and testimony	$ 30.00
To Bernard Pearlman, counsel fee	155.00
To North Jersey Reporting Service for stenographic fees	10.00

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, on March 10, 1954, Gertrude Alston, being then employed as a nurse's aide at the Jersey City Medical Center, sustained injuries as the result of an accident which arose out of and in the course of her employment; and

WHEREAS, on November 23, 1954, the Division of Workmen's Compensation, Formal Division, on Claim Petition No. B-56253, did enter a determination and rule for judgment;

NOW, THEREFORE, BE IT RESOLVED, that warrants be drawn on the City Treasurer in accordance with the awards aforesaid, as follows:

To Gertrude Alston for temporary disability to the extent of 5 weeks at $30.00 per week, or $150.00, and permanent disability to the extent of 7½ per cent loss of right foot, or 15 weeks at $30.00 per week, totalling $450.00, or a grand total of $600.00, payable as follows:

To Gertrude Alston	$532.50	
To Dr. Jack E. Marcus	15.00	
To Fred Freeman	45.00	
To Dr. Stephen Rozsa	7.50	$600.00

The following assessed against respondent:

To Dr. Jack E. Marcus for examination, report and testimony	$ 25.00
To Fred Freeman	65.00
To North Jersey Reporting Service for stenographic fees	10.00

On roll call, the foregoing resolution was adopted by the following vote: Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry. Nays: None.

By MAYOR BERRY:

WHEREAS, Section 3, Chapter 2 of The Plumbing Code of The City of Jersey City establishes a Board of Examiners of Plumbers consisting of three members, one of whom shall be Chairman of said Board, and provides that the appointment of the Members of said Board shall be made by the Mayor, with the approval of the Board of City Commissioners, for a term ending on April 30th of each year and until their successors are appointed;

NOW, THEREFORE, BE IT RESOLVED, that

James T. Brennan, 242 Monticello Avenue, Jersey City, N. J., Master Plumber,

Joseph C. Coppinger, 256 Grove Street, Jersey City, N. J., Plumbing Inspector,

Anthony Calabrese, 322 Cator Avenue, Jersey City, N. J., Journeyman Plumber,

be and they are hereby appointed Members of the said Board of Examiners of Plumbers in accordance with the aforesaid Code;

BE IT FURTHER RESOLVED, that this resolution shall take effect immediately.

On roll call, the foregoing resolution was adopted by the following vote: Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry. Nays: None.

STATE OF NEW JERSEY

DEPARTMENT OF INSTITUTIONS AND AGENCIES

RESOLUTION FOR STATE ASSISTANCE FOR PUBLIC ASSISTANCE FOR THE CALENDAR YEAR OF 1955

OF THE CITY OF JERSEY CITY IN THE COUNTY OF HUDSON

By MAYOR BERRY:

WHEREAS, the City of Jersey City in the County of Hudson in the State of New Jersey desires to qualify itself to receive from funds available such financial aid and assistance as it may be entitled to or eligible for;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City in the County of Hudson in the State of New Jersey, that written application be and hereby is made to the Commissioner of the Department of Institutions and Agencies for Assistance to aid in the financing of their public assistance program; such assistance to be that provided for in P. L. 1947, Chapter 156;

AND FURTHER, to qualify for said assistance, the aforesaid municipality declares that public assistance as defined in P. L. 1947, Chapter 156, will be administered by a Local Assistance Board appointed in accordance therewith; that it will maintain a separate division of accounts with a separate public assistance trust fund account (bank account) for public assistance to which receipts from all proper sources, including state allotments, will be deposited and from which payments for public assistance only (exclusive of administration) will be made. It also declares that it maintains a staff of trained personnel adequate to administer public assistance properly; that no assistance is extended to any person or persons except those accepted after proper investigation which determined their need on a budget deficit basis, taking into consideration any income or resources and using allowances for food and other needs in accordance with standards issued by the Department of Institutions and Agencies; that each applicant for public assistance is required to make an affidavit as to the correctness of his or her statements in his or her application for public assistance; that in the conduct of such investigations the service of a central index will be employed if such is available, and that all active cases will be subject to reinvestigation at regular periods of not more than thirty days. The municipality further declares that it will keep such records on such forms as the Commissioner of the Department of Institutions and Agencies shall direct; that the Welfare Department of the municipality will not either directly or indirectly exploit recipients of public assistance for political purposes; that no employee of the Welfare Department hold any office in any political party and that the municipality will make no transfers from its current budget appropriation for public assistance to any other current budget appropriation. The municipality further agrees to be bound by the policies, rules, regulations and decisions of the Department of Institutions and Agencies and by the provisions of P. L. 1947, Chapter 156;

AND BE IT FURTHER RESOLVED, that one copy of this resolution be sent to the Commissioner of the State Department of Institutions and Agencies for approval.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, on January 31, 1955, the term of Sylvester Choffy as a member of the Jersey City Incinerator Authority will expire;

NOW, THEREFORE, BE IT RESOLVED, that the said Sylvester Choffy be and he hereby is reappointed as a member of the Jersey City Incinerator Authority for a full term of five (5) years, to serve without compensation; said term expiring on January 31, 1960.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

Introducing an ordinance entitled: "An Ordinance to amend and supplement an ordinance entitled 'An Ordinance adopting classification schedule, salary range schedule and duties classification schedule of the employees of the City of Jersey City and establishing and creating in and for the said City of Jersey City the respective offices and positions mentioned herein' (City Ordinance No. K-1322), and supplementing all ordinances amendatory and supplemental thereto, known as City Ordinances Numbered: K-1330, K-1345, K-1390, K-1413, K-1435, K-1440 and K-1460." (City Ordinance No. K-1465.)

On motion of the Mayor, seconded by Commissioner Spence and unanimously carried, the foregoing ordinance, of the City of Jersey City, was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 1st day of February, 1955, at 10:30 o'clock A.M., at the Assembly Chamber, City Hall, Jersey City, N. J.

The foregoing motion was carried by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

On motion of Commissioner Whipple, seconded by Commissioner Soriero and unanimously carried, the Board adjourned.

JOSHUA RINGLE,
JOSEPH A. SORIERO,
DONALD SPENCE,
LAWRENCE A. WHIPPLE,
BERNARD J. BERRY,
Commissioners.

The foregoing is a true and correct account of the proceedings of the meeting of the City Commission, held on the 18th day of January, 1955, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

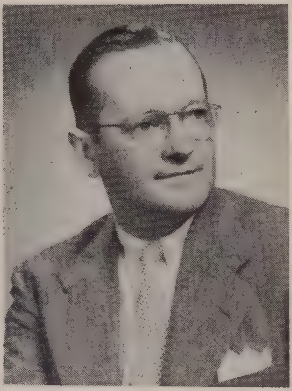
JAMES A. TUMULTY, JR.,
City Clerk.

BERNARD J. BERRY
Mayor

BOARD OF COMMISSIONERS

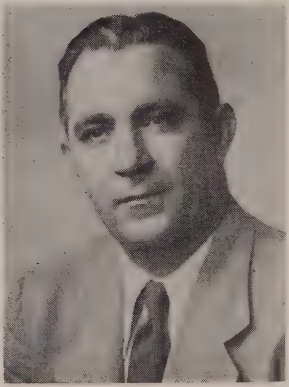
★ ★ ★ JERSEY CITY ★ ★ ★

DONALD SPENCE
irector of Revenue and Finance



LAWRENCE A. WHIPPLE
Director of Public Safety

JOSHUA RINGLE
rector of Parks and Public Property



JOSEPH A. SORIERO
Director of Public Works

MINUTES

OF

MEETINGS

OF THE

Board of Commissioners

OF

JERSEY CITY

MEETINGS OF FEBRUARY 1955

BERNARD J. BERRY, *Mayor*
JOSHUA RINGLE
JOSEPH A. SORIERO
DONALD SPENCE
LAWRENCE A. WHIPPLE

Commissioners

JAMES A. TUMULTY, JR., *City Clerk*

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Minutes of Meetings of BOARD of COMMISSIONERS

MEETINGS OF FEBRUARY 1955

Meeting of FEBRUARY 1, 1955

Minutes of Regular Meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chamber, City Hall, Jersey City, N. J., on Tuesday, February 1, 1955.

The Mayor called the meeting to order at 10:50 o'clock A.M. and directed the City Clerk to call the roll.

Present: Commissioners Ringle, Spence, Whipple and Mayor Berry.

Absent: Commissioner Soriero.

The Mayor announced a quorum present and directed the City Clerk to proceed with the regular order of business.

On motion of Commissioner Spence, seconded by Commissioner Whipple and unanimously carried, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

CITY ORDINANCE HEARING

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering adoption of the following described ordinance:

> "An Ordinance to amend and supplement an ordinance entitled: 'An Ordinance adopting classification schedule, salary range schedule and duties classification schedule of the employees of the City of Jersey City and establishing and creating in and for the said City

of Jersey City the respective offices and positions mentioned herein' (City Ordinance No. K-1322), and supplementing all ordinances amendatory and supplemental thereto, known as City Ordinances Numbered K-1330, K-1345, K-1390, K-1413, K-1435, K-1440 and K-1460." (City Ordinance No. K-1465.),

the City Clerk read the public notice and ordinance and called for anyone who might desire to protest against adoption of said ordinance. No one appeared to protest and no written protests were received.

By COMMISSIONER WHIPPLE:

RESOLVED, that hearing on adoption of the foregoing ordinance close.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

RESOLVED, that the following ordinance pass:

CITY ORDINANCE No. K-1465

An ordinance to amend and supplement an ordinance entitled: "An Ordinance adopting classification schedule, salary range schedule and duties classification schedule of the employees of the City of Jersey City and establishing and creating in and for the said City of Jersey City the respective offices and positions mentioned herein" (City Ordinance No. K-1322), and supplementing all ordinances amendatory and supplemental thereto, known as City Ordinances numbered K-1330, K-1345, K-1390, K-1413, K-1435, K-1440 and K-1460.

The Board of Commissioners of the City of Jersey City does ordain:

1. That the salary ranges setting forth annual increments specified in the attached schedule, which said schedule is marked "A" and is made part hereof, are hereby adopted as and for each and every class position mentioned in said schedule, and that the increment payments contained herein are contingent on the availability of funds;

2. That the positions set forth in attached schedule, the duties of which are set forth as part of this ordinance by reference to the "City of Jersey City Reclassification Survey," now on file in the office of the City Clerk of Jersey City, which said schedule is marked "Schedule B" and is made part hereof, be and the same hereby are created and established, and that the salary ranges setting forth annual increments specified in said Schedule "B" are hereby adopted as and for each and every class of positions mentioned in said Schedule "B", and that the increment payments contained therein are contingent on the availability of funds;

3. This ordinance shall take effect immediately upon passage and publication according to law.

"SCHEDULE A"

Assistant Municipal Tax Collector	$9,000-9,500-10,000-10,500-11,000-11,500

Storekeeper	$3,900-4,020-4,140-4,260,4-380-4,500
Supervisor of Sewer Cleaning	$5,000-5,300-5,600-5,900-6,200-6,500

"SCHEDULE B"

Administrative Assistant to Hospital Administrator	$6,500-6,800-7,100-7,400-7,700-8,000
Chief Tax and Lien Searcher	$4,020-4,140-4,260-4,380-4,500-4,620
Court Representative	$3,600-3,720-3,840-3,960-4,080-4,200
Information Statistician	$3,360-3,480-3,600-3,720-3,840-3,960
Radio Equipment Supervisor	$3,360-3,480-3,600-3,720-3,840-3,960
Recreation Activities Supervisor	$2,900-3,020-3,140-3,260-3,380-3,500
Supervisor Sign Painter	$4,560-4,680-4,800-4,920-5,040-5,160
Assistant Real Estate Manager	$3,600-3,720-3,840-3,960-4,080-4,200
Senior Assessing Clerk	$3,660-3,840-4,020-4,200-4,380-4,560

Introduced: January 18th, 1955.

Adopted: February 1st, 1955.

The City Clerk published the foregoing ordinance.

On roll call, it was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

The City Clerk announced that by direction of the Chair, hearing on adoption of City Ordinance No. K-1445, abolishing requirement licensing Plumbers and Plumbers' Apprentices will be continued and adjourned to Wednesday, February 23rd, 1955, at 10:30 o'clock A.M., in the Assembly Chamber, City Hall, Jersey City, N. J.

ALTERATION HEARINGS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering granting of the following described applications:

Everett Furniture Co., for permission to erect an electric sign projecting 8 feet from building at 2386 Hudson Boulevard, Jersey City, N. J., as per plans filed.

Steve's Restaurant, for permission to erect an electric sign projecting 7 feet from building at 402 Grand Street, Jersey City, N. J., as per plans filed.

Immaculate Cleaners, for permission to erect an electric sign projecting 8 feet from building at 509 Summit Avenue, Jersey City, N. J., as per plans filed.

Breyer Ice Cream Co., for permission to erect an electric sign projecting 4 feet from building at 134 Monticello Avenue, Jersey City, N. J., as per plans filed.

King's Furniture, for permission to erect an electric sign projecting 8 feet from building at 412 Central Avenue, Jersey City, N. J., as per plans filed.

Breyer Ice Cream Co., for permission to erect an electric sign projecting 4 feet from building at 229 Jackson Avenue, Jersey City, N. J., as per plans filed.

Harvey Dwork, for permission to erect an electric sign projecting 6 feet from building at 751 Bergen Avenue, Jersey City, N. J., as per plans filed.

The City Clerk read each application and public notice and called for anyone who might desire to protest against granting of said above described applications.

No one appeared to protest and no written protests were received.

By MAYOR BERRY:

RESOLVED, that the applications, below scheduled, made by tenant and/or owner of the premises therein referred to, for permission to erect, in each instance, a sign or signs in accordance with plans heretofore filed with the Building Department of the City of Jersey City, each such application having been duly advertised according to law and no protest having been received respecting the same, be and the same are hereby granted subject to requirements of the ordinance in each case made and provided.

Everett Furniture Co., for permission to erect an electric sign projecting 8 feet from building at 2386 Hudson Boulevard, Jersey City, N. J.

King's Furniture, for permission to erect an electric sign projecting 8 feet from building at 412 Central Avenue, Jersey City, N. J.

Steve's Restaurant, for permission to erect an electric sign projecting 7 feet from building at 402 Grand Street, Jersey City, N. J.

Immaculate Cleaners, for permission to erect an electric sign projecting 8 feet from building at 509 Summit Avenue, Jersey City, N. J.

Breyer Ice Cream Co., for permission to erect an electric sign projecting 4 feet from building at 134 Monticello Avenue, Jersey City, N. J.

Breyer Ice Cream Co., for permission to erect an electric sign projecting 4 feet from building at 229 Jackson Avenue, Jersey City, N. J.

Harvey Dwork, for permission to erect an electric sign projecting 6 feet from building at 751 Bergen Avenue, Jersey City, N. J.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

PETITIONS AND COMMUNICATIONS

From Dye Specialties, Inc., submitting amended petition and ordinance for permission to construct pipe line under Bennett Street.

Received and referred to Commissioner Spence for study.

From Board of Chosen Freeholders, Hudson County, submitting certified copy of resolution passed January 13, 1955, for return of Schley Street to Jersey City, previously taken over as a County Road.

Received and referred to Commissioner Soriero.

From Mrs. Samuel R. Fletcher, acknowledging expressions of sympathy—in re: death of her husband.

Received and ordered filed.

From Jersey City Redevelopment Agency, submitting report for period ending December 31, 1954, as required by N.J.S.A. 40:55C-11.

Received and ordered filed.

From William A. Sternkopf, Jr., City Auditor, submitting memorandum on Social Security Coverage for municipal employees pursuant to agreement between the State and Federal Governments.

Received and ordered filed.

OFFICERS COMMUNICATIONS

From Corporation Counsel, John B. Graf, submitting opinion with reference to legality of the City Commission to delegate its authority to settle property taxes.

Received and ordered filed.

From Personnel Bureau Director, submitting copy of information data with respect to certain classified positions.

Received and ordered filed.

AUDITING CLAIMS

By COMMISSIONER RINGLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer, in favor of the persons whose names are set forth on the attached list, in the sum of $27,739.29 for 109 vouchers approved for payment for the Department of Parks and Public Property.

$5,530.95	Kordulak Bros. Inc., swimming pool and locker room (Contract No. 562A), Pavonia & West Side Aves.
7.40	J. Liberman & Co., Lily cups and plates
100.00	Clinton Asphalt Co., services
46.80	Evening Journal Assn., advertising
32.25	Jersey City Stationers, supplies
9.10	N. J. Bell Telephone Co., services
46.80	Evening Journal Assn., advertising
30.00	Hudson Dispatch, advertising
29.25	Hudson Dispatch, advertising
46.80	Evening Journal Assn., advertising
6,475.00	A. A. Daly & Son, Inc., roof repair—Public Safety Garage Contract No. 569-A
88.50	Frank B. Chapman, expenses
5.43	Leroux Typewriter Co., services
125.00	Peter J. Kocmalski, services (Basketball League)
125.00	Joseph Bevacqua, services (Basketball League)
125.00	Forest Davenport, services (Basketball League)
67.75	Harold Login, expenses
4.50	Lehigh Valley R.R. Co., lease for right-of-way

26.00	Peter J. Larkins, advertising
40.00	Robert Donovan, expenses
4.10	Great Bear Spring Co., cooler rental
33.00	Otis Elevator Co., services
52.00	Otis Elevator Co., services
22.00	Globe Sanitary Products, supplies
43.00	Alco Hardware & Tool Co., supplies
9.00	James S. Cambridge, services
154.50	Alco Hardware & Tool Co., supplies
562.50	Mongiello Bros. Coal Co., coal
110.00	Alco Hardware Co., services
34.65	Gladstone, Inc., locks installed and keys
330.00	J. I. Hass Co., Inc., painting light poles
26.00	Alco Hardware & Tool Co., supplies
229.01	McConnell Fuel Oil Co., fuel oil
198.60	McConnell Fuel Oil Co., fuel oil
25.20	Square Elec. Co., electrical supplies
222.46	McConnell Fuel Oil Co., fuel oil
198.70	McConnell Fuel Oil Co., fuel oil
11.90	Gladstone, Inc., services
166.53	McConnell Fuel Oil Co., fuel oil
10.95	New Jersey Bell Telephone Co., services
11.03	New Jersey Bell Telephone Co., services
122.50	Mongiello Bros. Coal, coal
34.30	Jersey Mason Material Co., grit
.35	New Jersey Bell Telephone Co., services
208.00	Campbell Foundry Co., grating frames and covers
233.24	Turner Fence Co., chain link fence installed
682.50	Entenmann-Gotthardt Co., plants, etc.
48.00	Entenmann-Gotthardt Co., grass mats
161.00	Entenmann-Gotthardt Co., shrubs—Medical Center
24.40	Edward Ruskin, hardware supplies
342.25	Clinton Asphalt, furn. and lay road oil
139.80	Gall & Sanders, hardware supplies
263.94	General Tire Co., wheels and tires for tractor
75.98	Jersey City Stationers, office supplies
113.41	Jersey City Stationers, office supplies
50.50	McConnell Fuel Oil Co., fuel oil
3.75	Arrow Supply Co., iron bell drains
12.00	Entenmann-Gotthardt, grass mats
24.96	Wishbow Bros., bearings and cups
64.20	McConnell Fuel Oil Co., fuel oil
2,400.00	Entenmann-Gotthardt, trees
29.20	Mongiello Bros., coal
64.20	McConnell Fuel Oil, fuel oil
54.00	Ben Cohen, disinfectant
199.38	Edward Ruskin, hardware supplies
215.29	Edward Ruskin, hardware supplies
104.40	Simonette & Sullivan, flags
65.00	Entenmann-Gotthardt, Christmas trees
93.00	Creamery Mfg. Co., oil for skating rink
129.75	Jersey City Stationers, office supplies
110.00	Minero-Newcome Co., trophies and engraving
290.00	Simonetti & Sullivan, sets of bases
221.19	Hallmark Electronic, tapes and reels

90.60	Simonetti & Sullivan, baseball equipment
9.00	John Weber & Son, services
192.08	Cambridge Interiors, flags
8.76	Edward Ruskin, hardware supplies
100.00	S. Manyo, park police equipment
230.00	Rolrite Co., window shades (Police)
192.80	Public Service Gas & Electric, services
33.40	Gladstone, Inc., services
32.25	Montgomery Pipe Co., plumbing supplies
27.00	Jersey Fuel Oil, transformer
74.10	Arrow Supply Co., plumbing supplies
440.00	Square Elec. Co., fixtures
107.00	McConnell Fuel Oil, fuel oil
216.92	Edward Ruskin, hardware supplies
17.04	Arrow Supply Co., plumbing supplies
76.93	Edward Ruskin, hardware supplies
121.62	Square Electric, electrical supplies
107.00	McConnell Fuel Oil, fuel oil
8.35	Edward Ruskin, hardware supplies
27.00	Jersey Fuel Oil, burner motor
275.27	Edward Ruskin, hardware supplies
21.18	Arrow Supply Co., plumbing supplies
371.62	Edward Ruskin, hardware supplies
12.05	Lavery-Daehnhardt Co., lumber
756.66	Edward Ruskin, hardware supplies
278.81	Max Lumber Co., lumber
290.38	Arrow Supply Co., plumbing supplies
33.68	Jewel Elec. Co., electrical supplies
192.60	Montgomery Pipe Co., plumbing supplies
54.70	Edward Ruskin, hardware supplies
47.50	Gladstone, door stops and holders
231.00	Gladstone, plates and brackets
63.70	Square Electric, electrical supplies
15.00	Edward Ruskin, hardware supplies
337.49	Edward Ruskin, hardware supplies
648.65	Square Electric, electrical supplies

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER WHIPPLE for COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $8,459.84 for seventy-nine (79) bills and claims, approved for payment, for the Department of Public Works, General Account —1954.

$ 12.35	New Jersey Bell Telephone Company, service
2.50	Charles Weinacht Stationery Co., Inc., refill
21.00	Morris Bouer, refund
15.65	New Jersey Bell Telephone Company, service
20.30	Public Service Elec. & Gas Co., maintenance of street lamps
31.00	New Jersey Bell Telephone Company, service
58.88	Charles Weinacht Stationery Co., Inc., supplies

4.90	Great Bear Spring Company, cooler rental—water
62.12	The Heil Co., repairs
740.00	Eastern Door Co., repairs
79.58	North Jersey Equipment Co., bearings
16.19	Ben's Service & Supplies, repairs
111.95	Ben's Service & Supplies, supplies
30.05	Elgin Sweeper Company, supplies
2.75	Ben's Service & Supplies, supplies
11.57	Joseph T. Ryerson & Son, Inc., supplies
28.00	Ben's Service & Supplies, supplies
51.49	Jewel Electric Supply Co., supplies
238.00	Joseph Cabala, repairs
188.00	Joseph Cabala, repairs
3.25	Gladstone's, Inc., repairs
8.00	Gall & Sanders, supplies
18.00	McCloskey Drug Co., Inc., supplies
27.67	Wishbow Bros., Inc., chains
4.00	Certified Lubricants Company, supplies
269.18	Wishbow Bros., Inc., supplies
142.90	Wishbow Bros., Inc., supplies
24.50	Jersey City Glass Company, repairs
137.45	Wishbow Bros., Inc., supplies
130.29	Wishbow Bros., Inc., supplies
118.70	Wishbow Bros., Inc., supplies
129.56	Wishbow Bros., Inc., supplies
106.66	Wishbow Bros., Inc., supplies
36.53	Wishbow Bros., Inc., supplies
132.72	Cirone's, supplies
19.20	Cirone's, supplies
16.55	Cirone's, supplies
22.25	Wishbow Bros., Inc., supplies
50.27	Wishbow Bros., Inc., supplies
76.95	Cirone's, supplies
152.86	Wishbow Bros., Inc., supplies
56.24	Wishbow Bros., Inc., supplies
199.62	Wishbow Bros., Inc., supplies
302.45	Wishbow Bros., Inc., supplies
407.09	Wishbow Bros., Inc., supplies
90.63	A. C. Chevrolet Co., supplies
71.74	Alco Hardware & Tool Co., supplies
69.19	McConnell Fuel Oil Co., fuel oil
355.82	McConnell Fuel Oil Co., fuel oil
24.50	McConnell Fuel Oil Co., fuel oil
82.55	Cirone's, supplies
9.90	Wishbow Bros., Inc., supplies
7.95	Certified Lubricants Company, repairs
161.82	Hudson Tire Exchange, auto supplies
95.55	Wishbow Bros., Inc., supplies
651.45	Tide Water Associated Oil Company, supplies
80.30	New Jersey Bell Telephone Company, service
8.40	Great Bear Spring Company, cooler rental—water
5.90	Union Towel Supply Division, towel service
5.90	Union Towel Supply Division, towel service
298.00	Zimmerman's, furniture
245.00	Zimmerman's, repairs

511.60	Zimmerman's, carpet
13.75	New Jersey Bell Telephone Company, service
3.00	Standard Coat, Apron & Linen Service, Inc., towel service
3.00	Standard Coat, Apron & Linen Service, Inc., towel service
117.31	Gall & Sanders, supplies
29.25	New Jersey Bell Telephone Company, service
6.15	Union Towel Supply Division, towel service
52.57	Public Service Electric & Gas Co., electric and gas service
5.94	Public Service Electric and Gas Co., electric service
216.00	Edward Ruskin, supplies
166.10	Wirt & Knox Mfg. Co., supplies
12.00	Charles Weinacht Stationery Co., Inc., supplies
16.60	Charles Weinacht Stationery Co., Inc., supplies
10.25	Gladstone's, Inc., repairs
40.75	New Jersey Bell Telephone Company, service
646.80	Jersey Mason Material Company, cement
25.00	Alco Hardware & Tool Co., hardware

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE for COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $9,650.13 for forty-four (44) bills and claims, approved for payment, for the Department of Public Works, Water Operating Expense Accounts—1954.

$ 17.00	Morris Bouer, refund
53.73	Town of Boonton, Water Department, water consumption
55.00	Pioneer Window Cleaning Company, cleaning
40.00	Board of Public Utility Commissioners, annual report forms
11.66	Jersey Blue Print Company, supplies
4.90	New Jersey Bell Telephone Company, service
1,147.26	Worthington-Gamon Meter Div., supplies
620.40	The A. P. Smith Mfg. Co., supplies
434.69	Jersey Central Power & Light Co., service
124.02	Fisher Scientific Co., supplies
255.50	Jillene Co., supplies
31.65	Broderick & Bascom Rope Co., supplies
87.00	Dover Tank & Stack Co., supplies
2.30	New Jersey Power & Light Company, service
183.20	Jersey Central Power & Light Co., service
2,872.50	Sergeant Chemical Company, supplies
12.14	Montgomery Pipe & Supply Co., supplies
242.00	Lafayette Iron Works, Inc., supplies
52.00	John W. Henderson, supplies
123.48	Frank Engineering Corporation, supplies
166.23	Garfield Mill, supplies
69.75	F. C. Hennie & Son, coal
73.21	Gall & Sanders, supplies
8.10	Union Towel Supply Division, towel service
64.00	Charles Weinacht Stationery Co., Inc., supplies
67.50	Charles Weinacht Stationery Co., Inc., supplies

50.00	Progress Printing Co., supplies
37.39	Charles Weinacht Stationery Co., Inc., supplies
50.00	Progress Printing Co., binding
16.34	Square Elec. Sup. & Fix. Corp., supplies
25.72	Charles Weinacht Stationery Co., Inc., supplies
58.00	Progress Printing Co., supplies
26.95	New Jersey Bell Telephone Company, service
3.50	Standard Coat, Apron & Linen Service, Inc., towel service
128.48	Public Service Electric and Gas Company, electric service
41.16	Atlas Electric Supply Co., supplies
95.59	Fire Prevention Service, supplies
1,036.43	Tide Water Associated Oil Company, supplies
799.00	Tide Water Associated Oil Company, supplies
72.43	Public Service Electric and Gas Co., service
245.41	Public Service Electric and Gas Co., service
17.56	Public Service Elec. & Gas Co., electric service
14.10	New Jersey Bell Telephone Company, service
112.85	New Jersey Bell Telephone Company, service

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE for COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $3,152.60 for four (4) bills and claims, approved for payment, for the Department of Public Works, Water Utility Plant Accounts—1954.

$ 14.70	Van Ness Lumber Company, supplies
140.00	Tide Water Associated Oil Company, supplies
7.90	Crane Co., supplies
2,990.00	H. J. Zoubex Company, air compressor

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE for COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $1,056.94 for twelve (12) bills and claims, approved for payment, for the Department of Public Works, Water Operating Expense Accounts—1955.

$105.47	Township of Caldwell, taxes, first and second quarters 1955
107.80	New Jersey Bell Telephone Company, service
20.85	New Jersey Bell Telephone Company, service
79.00	Patrick Aumenta, refund
64.00	Sterling Welding, welding
64.00	Sterling Welding, welding
56.40	Pitney-Bowes, Inc., inspection
100.00	Harold M. Ohland, cost of postage stamps, etc.
135.40	Joseph Altomonte, insurance premium

138.50	Joseph Altomonte, insurance premium
135.52	Joseph Carroll Insurance Agency, insurance premium
50.00	The Delaware, Lackawanna & Western R.R. Co., lease

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE for COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer on the attached certified lists, in the aggregate sum of $2,122.09 for twenty-three (23) bills and claims, approved for payment, for the Department of Public Works, General Account—1955.

$ 50.00	Thomas A. Edison, Incorporated, maintenance service
8.00	New Jersey Sewage and Industrial Wastes, annual dues, etc.
23.20	New Jersey Bell Telephone Company, service
4.00	The American City Magazine, renewal of subscription
10.00	The American Public Health Assn., dues, etc.
49.50	The Evening Journal Association, advertisement
32.25	Hudson Dispatch, advertisement
128.29	Jos. M. Byrne Co., insurance premium
128.29	Jos. M. Byrne Co., insurance premium
112.35	Jos. M. Byrne Co., insurance premium
112.35	Jos. M. Byrne Co., insurance premium
159.48	Henry Holtzmann, Inc., automobile insurance
159.48	Henry Holtzmann, Inc., automobile insurance
159.48	Henry Holtzmann, Inc., automobile insurance
111.79	Love, Wanser & Cooney Co., insurance premium
113.36	Love, Wanser & Cooney Co., insurance premium
111.79	Love, Wanser & Cooney Co., insurance premium
166.72	Charles J. Rye, insurance premium
115.35	Joseph Filoramo, Jr., automobile insurance
115.35	Joseph Filoramo, Jr., automobile insurance
118.43	A. Charles Ocone, insurance premium
117.03	A. Charles Ocone, insurance premium
16.60	New Jersey Bell Telephone Company, service

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE for COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the person whose name is set forth on the attached certified list, in the aggregate sum of $5,951.58 for one (1) bill or claim, approved for payment, for the Department of Public Works, General Account—1954.

$5,951.58	Holsey Auto Sales, Inc., automobiles, Contract No. 572-A —Parks and Public Property.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE for COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the following parties for the sums specified, being payments on account of contracts:

Wayne Contracting Company Estimate No. 2 Contract No. 3203
For the proposed dredging of a culvert and ditch in Sip Avenue between the east line of State Highway (Route No. 1) and the Hackensack River $922.35

Charge Capital Account 56
Const. Ditch and Culvert Sip Avenue

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $884,117.91, for 93 bills and claims, approved for payment, for the Department of Revenue and Finance.

$ 26.20	New Jersey Bell Telephone Co., services
68.52	Jersey City Stationers Corp., supplies
39.15	New Jersey Bell Telephone Co., services
8.20	J. W. Harrison, supplies
60.30	J. W. Harrison, supplies
193.59	Charles Weinacht Stationery Co., Inc., supplies
3.80	Charles Weinacht Stationery Co., Inc., supplies
10.00	Soney & Sage Co., supplies
55.80	American Photocopy Equipment Co., supplies
157.44	Jersey Blue Print Co., supplies
8.50	New Jersey Bell Telephone Co., services
575.00	Terminal Printing & Lithographing Co., supplies
25.50	Terminal Printing & Lithographing Co., supplies
40.20	Jersey City Stationers Corp., supplies
195.00	Terminal Printing & Lithographing Co., supplies
164.50	Terminal Printing & Lithographing Co., supplies
229.50	Charles Weinacht Stationery Co., Inc., supplies
249.43	Charles Weinacht Stationery Co., Inc., supplies
107.00	Union Printing Co., supplies
20.80	New Jersey Bell Telephone Co., services
19.50	New Jersey Bell Telephone Co., services
18.90	Charles Weinacht Stationery Co., Inc., supplies
7.60	Great Bear Spring Co., rental
34.25	New Jersey Bell Teleuhone Co., services
42.50	New Jersey Bell Telephone Co., services
12.60	New Jersey Bell Telephone Co., services
99.50	Terminal Printing & Lithographing Co., supplies
1,782.00	Davis Studios, supplies
210.00	New Jersey Ass'n of Real Estate Boards, services
45.00	The Jewish Standard, advertising
100.00	Jersey City & Greenville News, advertising
54.00	The Evening Journal Association, advertising

50.00	The Evening Journal Association, advertising
24.30	Hudson Dispatch, advertising
216.00	The Evening Journal Association, advertising
60.00	Hudson Dispatch, advertising
13.34	Thos. A. Deming Co., Inc., rental
108.00	Feltz Printing Service, supplies
867,057.89	Board of Education, a/c 1954-55 Appr.
50.00	Fred M. Barnes, deed
10.00	James B. Clark, commission
50.00	George E. Cutley, Jr., deed
40.00	Alexander Fineberg, services
15.00	Alexander Fineberg, services
10.00	Thomas F. Shallis, commission
9.20	Great Bear Spring Co., rental
52.80	Jersey City Stationers Corp., supplies
36.00	Leroux Typewriter Service, services
3.75	Western Union Telegraph Co., services
200.00	Jacob Gould, rental
200.00	Jacob Gould, rental
9.00	Jersey City Typewriter Co., services
12.00	Jersey City Typewriter Co., services
31.50	Jersey City Typewriter Co., services
1,578.15	Michael Rochford, City Collector, stamps
24.00	Joseph F. Barry, expenses
30.00	Aloysius S. Darling, services
30.00	Aloysius S. Darling, services
15.00	U.S. Postmaster, stamps
416.66	Charles F. Evans, services
520.83	Frank J. McLaughlin, services
312.50	John J. Mantell, services
520.84	William Robertson, Jr., services
375.00	Samuel Sutphen, services
10.00	Thomas F. Carlin, expenses
187.50	James J. Coghlan, services
2,024.64	Adams Press, Inc., services
166.66	Leo Rosenblum, services
45.00	John B. Graf, reimbursements
75.00	John D. Kennelly, stamps
80.50	West Publishing Co., supplies
75.00	Associated Lawyers Pub. Co., supplies
25.00	Callaghan & Co., supplies
12.00	Soney & Sage Co., supplies
7.50	Soney & Sage Co., supplies
40.00	Soney & Sage Co., supplies
6.00	Soney & Sage Co., supplies
12.50	The Lawyers Co-operative Publishing Co., supplies
935.00	Terminal Printing & Lithographing Co., supplies
506.41	London Advertising Agency, advertising
24.15	Hudson Dispatch, advertising
34.74	The Evening Journal Association, advertising
1,971.00	London Advertising Agency, advertising
200.00	The Jewish Standard, advertising
216.00	The Evening Journal Association, advertising
180.00	Hudson Dispatch, advertising
12.66	Ed Franco Sport Center, supplies

125.19	Levy's Sport Shop, supplies
63.93	Levy's Sport Shop, supplies
145.76	Levy's Sport Shop, supplies
87.50	Union Printing Co., services
20.75	Bruno Valee, Inc., services
81.48	J. L. Johnston, reimbursement

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER WHIPPLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $4,649.87 for 38 bills and claims for payment for the Department of Public Safety, Bureau of Fire.

$ 9.60	Great Bear Spring Co., water and cooler rental
1,616.18	Public Service Electric & Gas Co., electric and gas
363.28	New Jersey Bell Telephone Co., telephone service
92.00	James S. Cambridge, shades
56.70	Nidisco Jersey City, Inc., parts
19.30	The Gamewell Company, parts
112.50	Progress Printing Co., printing
30.05	A. Rucki, repairs
176.55	Mine Safety Appliances Company, oxygen cylinder
404.35	McConnell Fuel Oil Company, fuel oil
85.32	Joseph T. Ryerson & Son, Inc., parts
14.50	Anderson Simons Corp., lumber
243.78	Cirone's Battery & Ignition Service, parts
24.00	Gillis Supply Co., type ribbons
33.00	Marine Metal & Supply Co., screw and nipple
7.35	J. Liberman & Company, towels
58.25	Wishbow Bros., parts
5.50	Joseph Cabala, supplies
12.75	Ansbro Hardware Co., nails
27.50	Scott Printing Company, printing
50.40	Charles Weinacht Stationery Co., Inc., stencils
3.95	Charles Weinacht Stationery Co., Inc., Autodex Pacemaker
24.55	L. Rubenstein & Sons, Inc., paint
15.50	Gladstone's, Inc., repairs
66.86	Alco Hardware & Tool Co., brass rings
18.00	United Chemical & Exterminating Co., exterminating
6.40	Gladstone's, supplies
195.56	McGuinness General Tire Co., Inc., tires
8.50	Charles Weinacht Stationery Co., Inc., pencil sharpener
97.40	Charles Weinacht Stationery Co., Inc., calendar
146.00	Mongiello Bros. Coal Corp., coal
3.30	Charles Weinacht Stationery Co., Inc., receipt book
198.00	J. T. Gallagher, parts
69.00	Chris Dockery, tar paper
10.95	Ansbro Hardware Co., supplies
59.85	M. & G. Auto Supplies, Inc., parts
198.00	J. T. Gallagher, parts
85.19	Fire Prevention Service, supplies

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER WHIPPLE:

RESOLVED, that a warrant be ordered drawn on the City Treasurer in favor of the firm whose name is set forth on the attached certified list, in the aggregate sum of $821.85 for 1 bill and claim for payment for the Department of Public Safety, Bureau of Fire.

$821.85	Tide Water Associated Oil Company, gasoline

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER WHIPPLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons or firms whose names are set forth on the following certified list in the aggregate sum of Twenty-one Thousand Eight Hundred Fifty-nine Dollars and Ninety-six Cents ($21,859.96) for One Hundred Twenty-three (123) bills and claims due for payment by the Department of Public Safety.

$ 46.35	Charles Weinacht Stationery Co., Inc., office supplies
46.40	Great Bear Spring Co., services
11.00	Jillene Co., garden hose, etc.
122.40	Autographic Business Forms, Inc., Telerolls
284.25	Nidisco Jersey City, Inc., radio tubes, etc.
14.35	Ben's Service & Supplies, tubes, tires repair
158.02	Whitehead Metal Products Co., Inc., alum. plate
459.40	Cornell & Underhill, Inc., alum. pipes, etc.
125.00	Peter McGovern, rubber stair pads
22.40	Charles DiNoto, kerosene
4,372.55	Business Furniture, Inc., office furniture
281.70	Jersey City Stationers Corporation, supplies
18.00	Staloff Bros., bar iron, etc.
105.00	Feltz Printing Service, printing
202.05	Bill Jacobs Motorcycle Co., motorcycle repairs
18.00	Great Bear Spring Co., services
11.40	Edward Ruskin, hardware
34.30	Square Electric Supply & Fixture Corp., desk lamp
115.43	A. C. Chevrolet Co., auto parts
12.20	Gladstone's, Inc., locks, keys, etc.
128.58	Wishbow Bros., Inc., auto parts
107.50	Scott Printing Co., printing
101.49	Charles Weinacht Stationery Co., Inc., office supplies
65.82	Esso Standard Oil Co., tires and tubes
67.98	Esso Standard Oil Co., gas and oil
20.75	Jersey City Glass Co., auto glass
116.75	Jersey City Glass Co., window glass
282.00	Square Electric Supply & Fixture Corp., electric bulbs, etc.
94.00	Scott Printing Co., printing
20.00	Alco Hardware Co., garden hose

14.04	Square Electric Supply & Fixture Corp., batteries
15.00	Jersey City Window Cleaning Co., services
53.56	Ansbro Hardware Co., hardware
26.40	Charles DiNoto, kerosene
598.38	McGuinness General Tire Co., Inc., tires and tubes
185.18	Hudson Tire Exchange, batteries, etc.
28.00	Ben's Service & Supplies, tires repaired
385.50	Anderson-Simons Corp., lumber
8.12	Edward Ruskin, paint
33.93	L. Rubenstein & Sons, Inc., varnish, etc.
213.84	Tide Water Associated Oil Co., motor gasoline
79.70	L. Loiacono, meats
22.65	Charles Weinacht Stationery Co., Inc., office supplies
34.70	Fire Prevention Service, inspection and repairs
31.85	N. Siperstein, enamel
7.00	Great Bear Spring Co., rental
15.16	New York Iron Roofing & Corrugating Co., galvanized roof
60.51	Gall & Sanders, truck wheels
16.29	Bright Steel Corporation, steel bars
21.11	Charles Weinacht Stationery Co., Inc., office supplies
4.64	Esso Standard Oil Co., motor fuel
108.00	Frank E. Enderson Machine Works, U brackets
112.75	Scott Printing Co., printing
18.58	Leroux Typewriter Service, maintenance and repairs
24.00	Holsey Auto Sales, Inc., repairs
320.00	Russell Letter Shop, printing
173.36	Bill Jacobs Motorcycle Co., maintenance and repairs
15.00	Jersey City Window Cleaning Co., services
52.65	Bill Jacobs Motorcycle Co., maintenance and repairs
99.00	Scott Printing Co., printing
6.00	John Weber & Sons, sharpening saws
281.53	Nidisco Jersey City, Inc., radio tubes
19.77	Esso Standard Oil Co., naphtha
10.88	Kassel Cadillac Co., auto parts
3.00	Paul Bros., office supplies
12.00	Pauls' Auto Seat Covers, repairs
20.10	Joseph Cabala, auto repairs
30.30	Ansbro Hardware Co., hardware
6.10	L. Rubenstein & Sons, Inc., paint
4.50	Link Radio Corporation, switch
99.00	Square Elec. Supply & Fixture Corp., vacuum cleaner, etc.
77.65	Bill Jacobs Motorcycle Co., maintenance and repairs
113.25	Allie Todisco, groceries
20.35	Ansbro Hardware Co., supplies
30.96	James P. Clark, cylinders, oxg., hyg., etc.
38.33	Edward Ruskin, hardware
264.08	Wishbow Bros., Inc., auto supplies
135.00	Argo Compressor Service Corp., services and repairs
14.40	Leroux Typewriter Service, typewriter repairs
186.15	Allie Todisco, groceries
69.34	L. Loiacono, meats
2,275.62	Tide Water Associated Oil Co., gasolene
62.48	Ansbro Hardware Co., concrete mix
115.64	Bill Jacobs Motorcycle Co., maintenance and repairs
3.25	Ansbro Hardware Co., hardware

13.19	Joseph T. Ryerson & Son, Inc., motorcycle supplies
12.07	Joseph T. Ryerson & Son, Inc., traffic sign supplies
7.20	Gladstone's, Inc., aluminum brackets
12.00	Gladstone's, Inc., bronze electric plates
1.50	Gladstone's, Inc., lock repair, etc.
2.45	Gladstone's, Inc., keys, etc.
32.00	Bill Jacobs Motorcycle Co., window shields
60.74	McCloskey Drug Co., Inc., drugs—stables
34.06	Nidisco Jersey City, Inc., batteries, tubes, etc.
175.00	Union Printing Co., printing
245.00	Feltz Printing Service, printing
178.44	Wishbow Bros., Inc., auto parts
247.40	Wishbow Bros., Inc., auto parts
176.90	Wishbow Bros., Inc., auto parts
42.50	S. Manzo, uniform equipment
3.45	Leroux Typewriter Service, repairs
15.40	James S. Cambridge, American flag
155.00	Feltz Printing Service, printing
104.00	Feltz Printing Service, printing
13.00	Nidisco Jersey City, Inc., repairs—speaker
59.66	Charles Weinacht Stationery Co., Inc., office supplies
7.60	Great Bear Spring Co., rental and service
250.00	Feltz Printing Service, printing
3.40	Great Bear Spring Co., rental and service
51.35	W. & L. E. Gurley, steel dies
9.05	Charles Weinacht Stationery Co., Inc., date stamps
19.37	General Baking Co., bread
11.60	Great Bear Spring Co., rental and service
172.65	Bruno Valeo, Inc., committee dinners
6.00	Great Bear Spring Co., rental
30.00	Soney & Sage Co., N. J. Statutes Annotated
6.00	Ohio Chem. & Surgical Equipment Co., retest cylinders
741.04	Chief James L. McNamara, office expenses
42.00	Gann Law Books, N. J. Statutes
99.99	William P. Kern, Postmaster, postage stamps
2,768.75	National Iron Works, Inc., a/c Cont. Bldg.
2,101.25	Kordulak Bros., Inc., a/c Plumb. Cont.
82.50	Entenmann-Gotthardt, shrubbery

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $254,546.66 for 445 bills and claims, approved for payment for the Department of Public Affairs.

$ 74.08	New York Telephone Company, services
4.50	Gladstone's, Inc., key, locks, etc.
120.81	Ozalid Division of General Aniline, supplies
101.08	Charles Weinacht Stationery Co., Inc., supplies
194.40	Charles Weinacht Stationery Co., Inc., supplies
30.00	Levy's Sport Shop, supplies

2.16	Charles Weinacht Stationery Co., Inc., supplies
44.84	The National Cash Register Company, supplies
3.06	Charles Weinacht Stationery Company, supplies
194.70	Picker X-Ray Corporation, supplies
30.36	Bausch & Lamb Optical Company, supplies
83.00	Palace Drug Stores, Inc., supplies
39.60	American Hospital Supply Corporation, supplies
1,490.68	Honiberg Drug & Surgical Supply Company, supplies
259.40	Honiberg Drug & Surgical Supply Company, supplies
74.18	Remington Rand, Incorporated, supplies
15.00	Edward B. Haskins & Son, supplies
11.50	Carbide & Carbon Chemical Company, supplies
44.00	Charles Weinacht Stationery Company, supplies
64.80	Hospital Equipment Co. of New Jersey, supplies
10.20	S. Davis Company, supplies
153.55	Honiberg Drug & Surgical Supply Company, supplies
10.50	Honiberg Drug & Surgical Supply Company, supplies
65.85	George P. Pilling & Son Company, supplies
10.69	Reiner-Bennett, Incorporated, supplies
28.43	General Electric Company, supplies
31.45	Merck & Company, supplies
391.77	Wyeth Laboratory, supplies
68.43	Zimmer Manufacturing Company, supplies
310.12	Winthrop-Stearns, Incorporated, supplies
85.28	F. & A. Distributing Company, supplies
48.40	Mallinckrodt Chemical Works, supplies
43.67	McCloskey Drug Company, Incorporated, supplies
269.68	Smith, Kline & French Laboratories, supplies
18.00	Hospital Equipment Co. of New Jersey, supplies
560.00	The Liebel Flarsheim Company, supplies
51.84	H. L. Judd Company, supplies
239.46	Joseph H. Browne Co., supplies
357.75	Joseph H. Browne Co., supplies
605.00	Joseph H. Browne Co., supplies
399.22	Joseph H. Browne Co., supplies
426.51	Edward B. Haskins, supplies
3,180.00	Norton & Williams, Inc., supplies
181.60	Joseph H. Browne Co., supplies
82.75	Joseph H. Browne Co., supplies
2.75	Joseph H. Browne Co., supplies
116.74	Henry Goldman Paper Company, supplies
208.20	The Worrell Manufacturing Company, supplies
830.30	J. Liberman & Company, supplies
61.50	Joseph H. Browne Company, supplies
166.50	Edward B. Haskins, supplies
20.02	U. S. Slicing Machine Company, Inc., supplies
85.00	Chemclean Products Corporation, supplies
90.48	Tec Products Co., Incorporated, supplies
26.60	Leo L. Konigsberg, supplies
589.96	Thorman Baum & Company, supplies
485.18	Thorman Baum & Company, supplies
42.53	Leo L. Konigsberg, supplies
400.65	Thorman Baum & Company, supplies
578.65	Thorman Baum & Company, supplies
700.34	Thorman Baum & Company, supplies

18.24	Leo L. Konigsberg, supplies
13.51	Henry Kelly & Sons, Incorporated, supplies
42.17	John Minder & Son, Incorporated, supplies
154.38	National Meat Supply Company, supplies
12.28	David M. Chait, supplies
53.15	Larry's Seafood Market, supplies
208.10	R. C. Williams & Co., Incorporated, supplies
172.25	Chin & Lee Company, supplies
157.30	Beech-Nut Packing Company, supplies
318.70	Thorman Baum & Company, supplies
474.09	Thorman Baum & Company, supplies
228.96	Brenner Produce Company, supplies
334.00	Hudson Commission Company, supplies
77.50	Seeman Brothers, supplies
296.91	Thorman Baum & Company, supplies
302.76	Brenner Produce Company, supplies
152.98	R. C. Williams & Co., Incorporated, supplies
124.20	S. Gumpert Co., Incorporation, supplies
107.18	Hudson Commission Company, supplies
375.44	Brenner Produce Co., supplies
498.00	Montgomery Mills, supplies
2,295.31	Gol-Pak Corporation, supplies
749.86	Gol-Pak Corporation, supplies
85.10	Great Bear Spring Company, supplies
540.60	Universal Butter & Egg Corporation, supplies
580.95	Harry's Seafood Company, supplies
17.25	National Meat Supply Company, supplies
119.48	Henry Kelly & Sons, Incorporated, supplies
121.03	Henry Kelly & Sons, Incorporated, supplies
443.65	John Minder & Sons, Incorporated, supplies
24.00	Gas Consumers Service, supplies
214.22	Tide Water Associated Oil Company, supplies
18.05	Alco Hardware and Tool Company, supplies
9.50	Alco Hardware and Tool Company, supplies
56.62	Jewel Electric Supply Company, supplies
20.00	Joseph H. Browne Company, supplies
29.75	Gladstone's, Incorporated, supplies
39.70	Advance Engineering Company, supplies
34.56	Square Electric Supply & Fixture Company, supplies
22.25	Garfield Mill, supplies
10.75	Jewel Electric Supply Company, supplies
92.52	Montgomery Pipe & Supply Company, supplies
61.74	Atlas Valve Company, supplies
61.25	Belmont Paint & Varnish Company, supplies
14.74	James P. Clark, supplies
4.50	Edward Ruskin, supplies
154.45	King & Shepherd, Incorporated, supplies
62.40	Garfield Mill, supplies
25.00	American Window Cleaning Company, supplies
46.69	Public Service Electric & Gas Company, supplies
450.00	Royal Typewriter Company, supplies
883.50	Charles Weinacht Stationery Co., Incorporated, supplies
31.60	J. Liberman & Company, supplies
38.80	Jewel Electric Company, supplies
144.02	Charles Weinacht Stationery Co., Incorporated, supplies

116.25	Union Printing Company, supplies
15.05	Thomas A. Edison, Incorporated, supplies
5.40	T. H. McKenna, Incorporated, supplies
156.00	Union Printing Company, supplies
139.46	Chicago Medical Book Company, supplies
166.50	The Evening Journal, services
50.00	Memorial Center, supplies
115.00	The Atomic Center for Instruments & Equip., Inc., supplies
40.69	General Electric Company, supplies
1,030.86	Mooney's Pharmacy, supplies
38.40	The Armour Laboratories, supplies
165.10	Hospital Equipment Co. of New Jersey, supplies
462.30	Honiberg Drug & Surgical Supply Company, supplies
676.90	Hospital Equipment Co. of New Jersey, supplies
514.80	Hospital Equipment Co. of New Jersey, supplies
131.42	Honiberg Drug & Surgical Supply Company, supplies
318.00	Hospital Equipment Company of New Jersey, supplies
9.65	Hospital Equipment Company of New Jersey, supplies
66.60	Eaton Laboratories Division Norwich Phar., supplies
57.50	Sharp & Dohme, supplies
40.50	Charles Weinacht Stationery Co., Inc., supplies
29.75	McCloskey Drug Co., Incorporated, supplies
9.02	Keleket X-Ray Corporation, supplies
672.00	Metro Hospital Supply Company, Incorporated, supplies
215.04	Mooney's Pharmacy, supplies
12.05	General Electric Company, supplies
28.40	Hospital Equipment Company of New Jersey, supplies
125.10	Astron Chemical Company, supplies
65.00	Herbert's Drug & Surgical Sales Company, supplies
51.84	H. L. Judd Company, supplies
89.44	Triple Cee Supply Company, supplies
2,286.79	M. Stein Company, supplies
22.80	Samuel G. Braun, Incorporated, supplies
85.00	A. M. Beatus, Incorporated, supplies
125.50	John Sexton & Company, supplies
8.25	Triple Cee Supply Company, supplies
544.65	J. Liberman & Company, supplies
1,525.90	General Baking Company, supplies
7,193.53	Atzingen-Whitehouse Dairy, Incorporated, supplies
734.25	Swift & Company, supplies
31.46	Beech-Nut Packing Company, supplies
186.89	National Biscuit Company, supplies
60.80	Morgan Foods Corporation, supplies
1,170.85	Flagstaff Foods, supplies
7.42	National Biscuit Company, supplies
599.30	Larry's Seafood Market, supplies
47.85	Flagstaff Foods, supplies
376.32	John Minder & Son, supplies
668.41	Gol-Pak Corporation, supplies
433.20	Larry's Seafood Market, supplies
579.08	Washington Beef Company, Incorporated, supplies
710.88	Washington Beef Company, Incorporated, supplies
513.30	Montgomery Mills, supplies
461.10	Universal Butter & Egg Corporation, supplies
329.18	National Meat Supply Company, supplies

26.50	Chin & Lee Company, supplies
106.00	Chin & Lee Company, supplies
254.40	Universal Butter & Egg Corporation, supplies
185.65	National Meat Supply Company, supplies
3,005.93	Gol-Pak Corporation, supplies
85.04	Henry Kelly & Sons, Incorporated, supplies
136.86	John Minder & Son, Incorporated, supplies
5.00	Otis Elevator Company, supplies
33.60	Otis Elevator Company, supplies
18.60	H. L. Judd Company, supplies
4.42	Electric Products, Incorporated, supplies
49.80	Otis Elevator Company, supplies
28.00	Otis Elevator Company, supplies
41.76	Atlas Electric Supply Company, supplies
94.66	The Ideal Supply Company, supplies
37.90	Cirone's Battery Service, supplies
481.17	Atlas Electric Supply Company, Inc., supplies
214.70	Montgomery Wallpaper, Paint & Varnish Co, supplies.
42.00	The Ideal Supply Co., supplies
1.01	Continental Scale Corporation, supplies
116.70	Cirone's Battery Service, supplies
99.00	Montgomery Wallpaper, Paint & Varnish Co., supplies
46.94	Equipto, equipment
100.45	Montgomery Wallpaper, Paint & Varnish Co., supplies
4.48	J. A. Sexauer Manufacturing Company, Inc., supplies
10.00	Jersey Mason Material Company, supplies
46.67	Edward Ruskin, supplies
323.88	Cirone's Battery Service, supplies
36.00	Jewel Electric Supply Company, supplies
39.60	Globe Sanitary Products Company, supplies
19.56	Swift & Company, supplies
26.50	Edward Ruskin, supplies
89.50	Jersey City Glass Company, supplies
36.00	Jersey City Glass Company, supplies
6.50	Great Bear Spring Company, services
17.90	Fisher Scientific Company, supplies
12.65	Fisher Scientific Company, supplies
7.20	Scientific Glass Apparatus Company, supplies
166.65	New Jersey Bell Telephone Company, services
8.60	New Jersey Bell Telephone Company, services
26.25	Great Bear Spring Company, services
75.00	Feltz Printing Service, supplies
6.00	Public Service Electric & Gas Company, supplies
144.00	Terminal Printing & Lithographing Company, supplies
62.50	Terminal Printing & Lithographing Company, supplies
764.00	Terminal Printing & Lithographing Company, supplies
375.69	New Jersey Bell Telephone Company, supplies
14.00	Remington Rand, Incorporated, services
56.40	J. W. Harrison, supplies
7.00	J. W. Harrison, supplies
85.53	J. W. Harrison, supplies
29.85	J. W. Harrison, supplies
6.50	J. W. Harrison, supplies
7.00	J. W. Harrison, supplies
9.10	J. W. Harrison, supplies

11,660.00	Visi Shelf, Incorporated, supplies
8.96	Robert Halmage Co., Incorporated, supplies
12.60	Union Printing Company, supplies
45.75	International Business Machine Corporation, supplies
26.55	Addressograph Multigraph Corporation, supplies
60.00	Union Printing Company, supplies
7.00	Charles Weinacht Stationery Co., Inc., supplies
71.25	Hudson Dispatch, supplies
2,082.50	The Atomic Center for Instruments & Equip., Inc., supplies
47.35	General Electric Co., X-Ray Dept., supplies
7,779.66	American Hospital Supply Corporation, supplies
3,964.41	American Hospital Supply Corporation, supplies
1,089.67	Mooney's Pharmacy, supplies
129.57	McCloskey Drug Company, supplies
58.00	Stemen Laboratories, Incorporated, supplies
5,623.28	American Hospital Supply Corporation, supplies
26.10	Remington Rand, Incorporated, supplies
170.91	Mooney's Pharmacy, supplies
32.40	Endo Products, Incorporated, supplies
14.00	Cosmevo Surgical Supply Company, supplies
502.20	Mooney's Pharmacy, supplies
69.09	Cosmevo Surgical Supply Company, supplies
37.15	Mooney's Pharmacy, supplies
127.50	Cosmevo Surgical Supply Company, supplies
776.40	Herbert's Drug & Surgical Sales Company, supplies
25.32	Orthopedic Frame Company, supplies
26.00	Herbert's Drug & Surgical Sales Company, supplies
725.89	Mooney's Pharmacy, supplies
543.60	Cosmevo Surgical Supply Company, supplies
18.50	Henry Goldman Paper Company, supplies
92.90	Empire Farms, supplies
147.70	Pencer Instrument Service, supplies
39.92	Mooney's Pharmacy, supplies
69.81	McCloskey Drug Company, Inc., supplies
33.00	General Laboratories, Incorporated, supplies
120.00	Tricolator Manufacturing Company, supplies
580.00	George E. Smith, supplies
55.60	Krueger Brothers, supplies
242.68	Henry Goldman Paper Company, supplies
57.60	Henry Goldman Paper Company, supplies
4.84	June Dairy Products Co., Incorporated, supplies
80.25	General Foods Sales Division, supplies
29.64	Seeman Brothers, Incorporated, supplies
7.29	Union Terminal Cold Storage Co., Inc., supplies
281.80	Hudson Commission Company, supplies
303.13	Brenner Produce Company, supplies
324.88	Embassy Grocery Corporation, supplies
25.42	Union Terminal Cold Storage Co., Inc., supplies
376.71	Brenner Produce Company, supplies
709.66	Gol-Pak Corporation, supplies
277.90	Brenner Produce Company, supplies
359.47	John Minder & Son, Incorporated, supplies
246.67	Brenner Produce Company, supplies
205.75	Larry's Seafood Market, supplies
208.27	Edward Boker, Incorporated, supplies

191.72	Edward Boker, Incorporated, supplies
204.36	R. C. Williams & Co., Inc., supplies
101.12	Henry Kelly & Sons, Incorporated, supplies
23,813.16	Paragon Oil Company, Incorporated, supplies
3.10	Katz Hardware Company, supplies
33.00	Jewel Electric Supply Company, supplies
4.25	Kassel Cadillac Company, supplies
3.30	Edward Ruskin, supplies
62.47	Kassel Cadillac Co., Incorporated, supplies
53.50	Jersey City Glass Company, supplies
67.90	James S. Cambridge, supplies
128.43	Remington Rand, Incorporated, supplies
201.26	Feltz Printing Service, supplies
117.70	Remington Rand, Incorporated, supplies
290.52	Charles Weinacht Stationery Co., Inc., supplies
4.38	Charles Weinacht Stationery Co., Inc., supplies
135.80	Union Printing Company, supplies
99.00	Hudson Dispatch, services
153.90	The Evening Journal Association, supplies
450.00	E. R. Squibb & Sons Div. Olin, supplies
165.23	Palace Drug Stores, Incorporated, supplies
290.00	Palace Drug Stores, Incorporated, supplies
1,502.08	E. R. Squibb & Sons, supplies
243.70	Herbert's Drug & Surgical Sales Company, supplies
155.50	E. R. Squibb & Sons, supplies
213.25	E. R. Squibb & Sons, supplies
124.87	W. B. Saunders Company, supplies
150.00	Texas Biological Laboratories, supplies
18.90	Honiberg Drug & Surgical Supply Company, supplies
673.30	Honiberg Drug & Surgical Supply Company, supplies
3,284.58	Herbert's Drug & Surgical Supply Company, supplies
1,206.00	E. R. Squibb & Sons, supplies
682.87	Mooney's Pharmacy, supplies
41.60	Palace Drug Stores, Incorporated, supplies
28.50	Standard Scientific Supply Corporation, supplies
47.80	Cosmevo Surgical Supply Company, supplies
111.50	Mooney's Pharmacy, supplies
14.33	W. A. Baum Co., Incorporated supplies
240.00	Square Electric Supply & Fixture Corporation, supplies
67.00	Herbert's Drug & Surgical Sales Company, supplies
305.06	Washine National Sands, Incorporated, supplies
521.85	Edward B. Haskins & Son, supplies
14.26	Wishbow Bros., Incorporated, supplies
41.26	Wishbow Bros., Incorporated, supplies
114.92	W. H. Food Products, Incorporated, supplies
277.78	Edward Boker, Incorporated, supplies
35.88	Embassy Grocery Corporation, supplies
25.00	Nonpareil Pickle Works, supplies
132.58	Leo L. Konigsberg, supplies
626.22	Washington Beef Co., Incorporated, supplies
275.23	Edward Boker, Incorporated, supplies
187.58	Edward Boker, Incorporated, supplies
104.52	Leo L. Konigsberg, supplies
80.10	Leo L. Konigsberg, supplies
112.77	Leo L. Konigsberg, supplies

45.72	Sanitary Plumbing Supply Company, supplies
28.23	J. A. Sexauer Manufacturing Company, supplies
35.65	Montgomery Pipe & Supply Company, supplies
53.09	Westinghouse Electric Corporation, supplies
52.97	Franklin & Smith, supplies
83.32	J. A. Sexauer Manufacturing Company, supplies
193.20	Alco Hardware & Tool Company, supplies
16.38	Franklin & Smith, supplies
85.50	Otis Elevator Company, supplies
7.00	Jewel Electric Supply Corporation, supplies
6.25	Joseph T. Ryerson & Son, Incorporated, supplies
122.22	Otis Elevator Company, supplies
35.00	Cosmevo Surgical Supply Company, supplies
72.36	Atlas Electric Supply Company, supplies
15.20	Hudson Builders Material, Incorporated, supplies
19.86	Edward Ruskin, supplies
4.20	Gladstone's, Incorporated, supplies
16.45	Consolidated Laundries Linen Supply, supplies
7.50	Association of Agricultural Chemists, supplies
6.00	Public Service Electric & Gas Company, supplies
58.98	Otis Elevator Company, supplies
656.30	Frances Myers, supplies
458.50	Frances Myers, supplies
501.84	McCloskey Drug Co., supplies
75.08	Mead Johnson Co., supplies
9.00	Borden Co., supplies
11.90	General Elec Co., X-Ray, services
267.28	Eaton Lab. Div., supplies
470.00	J. Liberman & Co., supplies
25.75	Norton & Williams, Inc., supplies
38.56	Flagstaff Foods, supplies
504.00	Lincoln Mills, Inc., supplies
137.79	Henry Kelly & Sons, supplies
332.20	National Meat Supply Co., supplies
27.89	David M. Chait, supplies
367.44	John Minder & Son, supplies
780.70	Seeman Bros., Inc., supplies
75.72	Hudson Commission Co., supplies
102.08	R. C. Williams & Co., supplies
568.25	Washington Beef Co., supplies
2,101.70	Gol-Pak Corp., supplies
89.88	National Meat Supply Co., supplies
49.97	David M. Chait, supplies
573.11	Armour & Co., supplies
87.00	Telautograph Corporation, supplies
40.76	Feltz Printing Service, supplies
61.15	Charles Weinacht Stationery Co., Inc., supplies
206.94	Charles Weinacht Stationery Co., Inc., supplies
300.00	Underwood Corporation, supplies
43.15	Charles Weinacht Stationery Company, supplies
16.00	Union Printing Company, supplies
150.00	Union Printing Company, supplies
666.79	Bloodgood Hopcke Company, supplies
12.50	American Assn. of Hospital Accountants, membership
1,800.00	New Jersey Hospital Association (Dues), membership

5.00	N. J. Hosp. Assn. (Sylvester Flanagan), membership
5.00	New Jersey Hospital Assn. (Dr. Sinnott), membership
3.00	American Medical Association, membership
2.00	American Medical Association, service
2.50	Columbia University Press, supplies
200.00	Samuel S. Stern, services
10.00	Newark Beth Israel Hospital, supplies
500.00	Dr. William A. Loori, expenses
40.00	Pat Mullane, membership
195.00	Pat Mullane, expenses
25.00	Joan Hogan, services
40.00	William P. Kern, supplies
100,000.00	Trustees, Free Public Library, appropriation
27.00	William J. Killeen, expenses
226.00	Jersey City Stationers Corporation, supplies
236.70	Jersey City Stationers Corporation, services
115.61	Jersey City Stationers Corporation, supplies
21.25	Levy's Sport Shop, supplies
75.00	W. J. Duffy, Inc., services
20.00	New Jersey Law Journal, supplies
35.00	Legislative Index of New Jersey, supplies
30.00	Soney & Sage Co., supplies
62.09	Cambridge Interiors, supplies
18.00	Feltz Printing Service, supplies
139.70	Jersey City Stationers Corp., supplies
87.00	Telautograph Corp., service
43.85	Hudson Typewriter Exchange, service
45.00	Hudson Typewriter Exchange, service
2.00	Hudson Typewriter Exchange, supplies
1,000.00	U. S. Conference of Mayors, membership
87.50	Paul Waraksa, services
23.33	Paul Waraksa, services
1.00	Gladstone's, Inc., supplies
17.00	Gladstone's, Inc., supplies
40.50	Hudson Typewriter Exchange, service
19.80	Union Towel Supply, supplies
15.50	Gillis Supply Co., supplies
4.75	Great Bear Spring Co., services
14.60	Great Bear Spring Co., services
4.75	Great Bear Spring Co., services
6.00	Great Bear Spring Co., services
7.60	Great Bear Spring Co., services
4.75	Great Bear Spring Co., services
4.75	Great Bear Spring Co., services
34.00	Hartford Steam Boiler Inspection & Ins., insurance
50.00	Harry Harrington, services
15.00	Parker Gleeson, expenses
186.00	Treas. of United States Poultry, services
160.20	Treas. of United States Agricultural Service, services
63.00	Agricultural Marketing Service, service
57.00	Hudson Typewriter Exchange, service
39.30	Harry J. Pearlberg, service
10.55	B. B. Rider Corporation, service
142.20	Treas. of Agric. Agricultural Service, services

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

REPORTS OF DIRECTORS

From Mayor Berry, submitting copy of communication addressed to Jose Hernandez advising of his appointment to the Local Assistance Board for the term February 2, 1955 to December 31, 1955.

Received and filed.

MISCELLANEOUS BUSINESS

By COMMISSIONER RINGLE:

WHEREAS, the Director of the Department of Parks and Public Property has recommended that a contract be awarded to:

ENTENMANN-GOTTHARDT FLORIST
311 Ocean Avenue
Jersey City, New Jersey

for furnishing and delivering to the Department of Parks and Public Property (Shade Tree Bureau), Jersey City, New Jersey, Bedding Stock, pursuant to specifications and bid, therefore, in the sum of Six Thousand Seven Hundred Ninety Dollars and Ninety Cents ($6,790.90), it being the only bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel, be and he, is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER RINGLE:

RESOLVED, that upon the recommendation of the Director of the Department of Parks and Public Property, plans and specifications, prepared by Hugh C. Clarke, Chief Engineer, and approved as to form, for "The Removal of Five Towers Atop the City Hall Building, 280 Grove Street, Jersey City, New Jersey," be and the same is hereby adopted and ordered filed and the City Clerk directed to advertise for proposals in conformity thereto.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER RINGLE:

RESOLVED, that upon the recommendation of the Director of the

Department of Parks and Public Property, specifications prepared by Hugh C. Clarke, Chief Engineer, and approved as to form, for "Asphalt Tile Flooring in Public Hall—Third Floor and Comptroller's Office—First Floor, City Hall, Jersey City, New Jersey," be and the same is hereby adopted and ordered filed and the City Clerk directed to advertise for proposals in conformity thereto.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER RINGLE:

WHEREAS, the Director of Purchases has submitted to this Board specifications for furnishing and delivering to the Department of Parks and Public Property (Repair Bureau), Jersey City, New Jersey,

Plumbing Supplies, Pipe and Fittings and Hardware

WHEREAS, this Board has approved said specifications; now therefore, be it

RESOLVED, that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SORIERO:

WHEREAS, by resolution of this Board, adopted at its meeting of December 21, 1954, a proposal was authorized for "Furnishing and delivering to the Department of Public Works, Jersey City, New Jersey, Bituminous Concrete Maintenance Material"; and

WHEREAS, after duly advertising said proposal, bids were received at the meeting of this Board on January 6, 1955; and

WHEREAS, the said advertisement reserved to the Board of Commissioners the right to reject any and all proposals received; and

WHEREAS, it being in the best interest of the City of Jersey City that this Board exercise its right to reject any or all bids received; and

WHEREAS, it being in the best interest of the City of Jersey City to revise these specifications in the interest of economy; now

THEREFORE, BE IT RESOLVED, that any and all bids submitted be and the same are hereby rejected; and

BE IT FURTHER RESOLVED, that the City Clerk be, and he is hereby authorized to readvertise for proposals for "Furnishing and delivering to the Department of Public Works, Jersey City, New Jersey, Bituminous Concrete Maintenance Material" in accordance with revised specifications hereby adopted and attached hereto.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, Gahagan Construction Corporation and Eastern Engineering Company, in connection with its work with the New Jersey Turnpike Authority, Contract No. N-17-Hudson County Extension, has requested from the City of Jersey City the permission to use for a period of one (1) year Lot 3 in Block 1512, Plot 2-H, in Block 1494, and a portion of Brown Place, from the National Docks—Plots 2-A in Block 1494, for a distance of 150 feet by 2 feet, all of which land is owned by the City of Jersey City and comprises a total of 6,000 square feet; and

WHEREAS, the City of Jersey City has no objection to this request;

NOW, THEREFORE, BE IT RESOLVED, that the Director of the Department of Public Works be and he hereby is directed to enter into a contract with the said Gahagan Construction Corporation and Eastern Engineering Company authorizing the said Gahagan Construction Corporation and Eastern Engineering Company to use the said land for a period of one (1) year and to pay to the City of Jersey City for said use the sum of Three Hundred Dollars ($300.00), payable on the signing of the contract, although said Contractor may not use the said land for a full year; this amount being based on the City's charge for all such privileges of five (5) cents per square foot; and

BE IT FURTHER RESOLVED, that the Corporation Counsel be and he is hereby directed to draw an agreement with the said Gahagan Construction Corporation and Eastern Engineering Company encompassing the aforesaid.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, Geo. M. Brewster & Son, Inc., is engaged in certain work on the New Jersey Turnpike under Contract No. N-17 from Brown Place to Communipaw Avenue, Jersey City, N. J.; and

WHEREAS, the said contractor has requested permission to use as a disposal area for a period of six (6) months, Plots Nos. D-4, D-6 and D-7 in City Block No. 1505, all of which plots are owned by the City of Jersey City and are situated between Linden Avenue and Chapel Avenue, bounded by the Central Railroad of New Jersey on the west and the Lehigh Valley Railroad on the east, containing an area of about 200,000 square feet; and

WHEREAS, the City of Jersey City has no objection to this request;

NOW, THEREFORE, BE IT RESOLVED, that the Director of the Department of Public Works be and he hereby is directed to enter into a contract on behalf of the City of Jersey City with the Geo. M. Brewster & Son, Inc., authorizing the said corporation to use the said land, for a period of six (6) months, for the aforesaid purpose; and

BE IT FURTHER RESOLVED, that the said contract containing a clause fully protecting the operations of the Jersey City Sewerage Authority in said areas and also a clause that the said contractor pay to the City of Jersey City for the privilege aforesaid, the sum of Twenty-five Hundred Dollars ($2500); said amount being based on the City's charge for all such privileges of .02½ cents per square foot; and

BE IT FURTHER RESOLVED, that the Corporation Counsel be and he is hereby directed to draw an agreement with the said Geo. M. Brewster & Son, Inc., encompassing the aforesaid.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, by appropriate enabling resolution adopted at its meeting of January 6, 1955, the Board of Commissioners of the City of Jersey City authorized the sale of approximately twenty tons of unused, discarded railroad steel rails then in possession of the City of Jersey City, at public sale, pursuant to the provisions of R.S. 40:47-20, et sec.; and

WHEREAS, notice of said sale was duly advertised as required by law as more fully appears in the records on file in the office of the City Clerk of the City of Jersey City; and

WHEREAS, by authority of the aforementioned resolution, the City Clerk did conduct such sale on Wednesday, January 19th, 1955, at 10:00 o'clock A.M. at various points in Block 2154, Plot 22J south (foot of Phillips Street, Jersey City, New Jersey); and

WHEREAS, said property was sold to John Lemcheck of 90 Woodward Street, Jersey City, New Jersey, for the sum bid, namely, $2,000.00; now, therefore, be it

RESOLVED, that the said sale of the aforementioned property, to John Lemcheck of 90 Woodward Street, Jersey City, N. J., for the sum bid, namely, $2,000.00, be, and the same is hereby, ratified and confirmed.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the City of Jersey City did, by ordinance, create a Parking Authority in accordance with Chapter 198, of the Laws of 1948, and the amendments thereto; and

WHEREAS, the Parking Authority desires to create parking facilities in various parts of Jersey City; and

WHEREAS, the City of Jersey City is the owner of the following properties, to wit:

Block	Lot	Location
242	14	Bay Street
242	24-25-26-27-28	First Street
1418	29-30-31	Neptune Avenue
1759	34	Boyd Avenue
1759	67-68-69	Williams Avenue

and

WHEREAS, said properties are not needed for public use by the said City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED, that the City of Jersey City convey to the Parking Authority, duly constituted by ordinance of the City of Jersey City, the following properties, to wit:

Block	Lot	Location
242	14	Bay Street
242	24-25-26-27-28	First Street
1418	29-30-31	Neptune Avenue
1759	34	Boyd Avenue
1759	67-68-69	Williams Avenue

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that the Comptroller be, and he is hereby authorized and directed to make the following 1954 Budgetary Appropriation transfers, viz.:

— FROM —		— TO —	
Account No.	Amount	Account No.	Amount
10	$2,000.00	29	$2,000.00
10	3,000.00	38	3,000.00

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, Murray Greiman, has presented to the City of Jersey City for payment voucher dated April 22, 1954, covering costs awarded to him by the Supreme Court of New Jersey on January 20, 1954, in the Matter of the Sworn Application of Julia Tiene, etc., which said costs amount to $120.00; and

WHEREAS, the said Murray Greiman has also submitted a voucher dated April 22, 1954, covering costs awarded to him by the Superior Court of New Jersey on February 16, 1954, in the Matter of the Sworn Application of Julia Tiene, etc., which said costs amount to $59.25; and

WHEREAS, the said Murray Greiman is entitled to payment of the sums represented by said vouchers;

NOW, THEREFORE, BE IT RESOLVED, that the City Treasurer be and he is hereby authorized to issue a warrant to Murray Greiman, Esq., 239 Washington Street, Jersey City, in the sum of $179.25.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the below listed Personal Property Taxpayers are Veterans and have given sufficient evidence to the assessor of their right to the exemption authorized in accordance with Section 54:4-3.12 of the Revised Statutes of the State of New Jersey, and

WHEREAS, the taxpayer has presented proof of payment, and

WHEREAS, a refund is due because of overpayment, therefore, be it

RESOLVED, that the taxes be, and are hereby cancelled of record, charging same to their respective years, and, be it

FURTHER RESOLVED, that warants be ordered drawn by the City Treasurer in favor of said taxpayers in the amounts set opposite each of their respective names, viz.:

Block	To Who Check Is Drawn	Year	Cancld.	Ref'd	Bill No.
35	Carl F. Bogelmann, 54 Greene Street	1954	42.16	42.16	50177
70	Irving Slofkis, State Garment Co., 35 Montgomery Street	1954	42.16	13.92	50232
352	Paul P. Siciliano, 418 Monmouth Street	1954	42.16	18.63	51286
754	Albert C. Newheller, 73 Hancock Avenue	1954	42.16	18.63	52581
762	Norman J. Sklovsky, Globe Kiddie Shop, 324 Central Avenue	1954	42.16	42.16	52613
762	Irwin Sude, Globe Jr. Shoes, 336 Central Avenue	1954	42.16	42.16	52643
924	Richard W. Leukroth, 3479 Boulevard	1954	42.16	30.40	53384
1344	Jerry S. Rabin, 81 Jackson Avenue	1954	16.86	16.86	53981
1823	Gerald H. Eurman, 2540 Boulevard	1954	42.16	42.16	55114
1864	Raymond Z. Fahs, 36-45 Journal Square	1954	42.16	9.32	55480
1864	Louis Bodenstein, Davis Studio, 2866 Boulevard	1954	42.16	42.16	55545
1868½	Jerome Lazarus, Simon Coffee Shop, 26 Journal Square	1954	42.16	42.16	55705
1904	Michael Resetar, New Plaza Wine & Liquor, 750 Bergen Avenue	1954	42.16	42.16	56111A
	Total Amount Cancelled		522.78		
	Total Amount Refunded			402.88	

Cancel and Charge 1954 Personal Taxes: 522.78
Charge 1954 Personal Tax Overpayments: 402.88

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the below listed Real Estate Taxpayers are Veterans and have given sufficient evidence to the assessor of their right to the exemption authorized in accordance with Section 54:4-3.12 of the Revised Statutes of the State of New Jersey, and

WHEREAS, the taxpayers have presented proof of payment, and

WHEREAS, a refund is due because of overpayment, therefore, be it

RESOLVED, that the taxes be, and hereby are cancelled of record, charging same to their respective years, and, be it

FURTHER RESOLVED, that warrants be ordered drawn by the City Treasurer in favor of said taxpayers in the amount set opposite each of their respective names, viz.:

Block	Lot	To Whom Check IsDrawn	Year	Canceld.	Ref'd	Bill No.
213	J	Francis V. Harris, 181 Seventh Street	1954	42.16	42.16	1289
387	33	Rose Stagno, 351 Fourth Street	1954	42.16	42.16	4577
565	16	Adolf J. Filipowicz, 80 Beacon Avenue	1954	25.30	25.30	6396
589	13A	Abraham Soled, 795 Newark Avenue	1954	42.16	42.16	7068
830	25A	Peter Nimetz, 890 Summit Avenue	1954	42.16	42.16	11761
874	107B	Frank E. Wojewodzki, 81 Bleecker Street	1954	42.16	42.16	13058
896	10	Frank Spliedt, 96 Leonard Street	1954	42.16	42.16	13673
896	6A	Emma M. Muller, 121 Hague Street	1954	42.16	42.16	13693
943	14	Nicholas Wasko, 116 Carlton Avenue	1954	42.16	42.16	15084
955	7G	Peter McDonnell, also Martha Dodd, 49 Spruce Street	1954	84.32	84.32	15382
1267	J1	Paul Kinney, 106-8 Greenville Avenue	1954	42.16	42.16	16419
1300A	102C	Morris Bresev, 2097 Boulevard	1954	42.16	42.16	18438
1614	H	Frank A. Pollio, 77 Wales Avenue	1954	42.16	42.16	23893
1658	16	Kevin Twomey, 215 Olean Avenue	1954	42.16	42.16	24678
1770	32	Dominic Mayo, 54 Clarke Avenue	1954	42.16	42.16	26345
1783	3	W. J. Wilson, 285 Bergen Avenue	1954	42.16	42.16	26864
1800	C	Edward M. Lyons, 461 Bergen Avenue	1954	42.16	42.16	27613
1867	16	Frank Viggiani, 22 Jones Street	1954	42.16	42.16	29967
1914	4	Thomas F. Crowley, 87 Clifton Place	1954	42.16	42.16	31318

Block	Lot	To Whom Check IsDrawn	Year	Canceld.	Ref'd	Bill No.
1924	P1	David W. Smith, 7 Astor Place	1954	42.16	42.16	31750
1963	12A	Ignatius J. Orsulak, 824 Ocean Avenue	1954	42.16	42.16	33037
1991	28	John J. Bell, 140 Claremont Avenue	1954	42.16	42.16	34140
2068	16	Victor Di Ruggiero, 374 Pacific Avenue	1954	42.16	42.16	35849
					994.98	

Cancel and Charge 1954 R.E. Taxes: 994.98
Charge 1954 R.E. Tax Overpayments: 994.98

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the first half of the 1954 Personal Taxes were paid in the amount of $18.63 on Block 1869, 921 Bergen Avenue, Bill No. 55816, and

WHEREAS, the full and final billing amounted to $16.86, and

WHEREAS, the said payment caused an overpayment in the sum of $1.77, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of John B. Graf, in the amount of $1.77, charging 1954 Personal Tax overpayments.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the fourth quarter of the 1953 R.E. Taxes were paid on a tax bill for property known as Block 617, Lot B, 281 St. Pauls Avenue, Bill No. 7384, and

WHEREAS, a part payment book was in force covering this property showing a balance of $35.67 which reflects an overpayment of $7.82 on the fourth quarter, and

WHEREAS, the taxpayer has presented proof of payment, and

WHEREAS, a refund is due because of overpayment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Catherine Bailey Regan in the amount of $7.82, charging 1953 R.E. Tax Overpayments.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, under date of September 2nd, 1953, the fourth quarter of the 1953 Personal Taxes were paid on Block 1745, 943 Communipaw Avenue, Bill No. 54637, and

WHEREAS, under date of January 7th, 1954, the fourth quarter was paid again in the amount of $27.18, which caused an overpayment, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Marion Bus Transportation Co., in the amount of $27.18, charging 1953 Personal Tax Overpayments.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the Real Estate and Personal Taxes have been paid for the various years on the below listed properties, and

WHEREAS, reductions have been granted by the Hudson County Board of Taxation and the Division of Tax Appeals, and

WHEREAS, the taxpayers have presented proof of payment, and

WHEREAS, refunds are due because of overpayment, therefore, be it

RESOLVED, that warrants be ordered drawn by the City Treasurer in favor of the said taxpayers in the amounts set opposite each of their respective names, viz.:

Block	Lot	To Whom Check Is Drawn	Year	Red. Val.	Rfd. Due	Bill No.
343	5	Ascencio Cuoto, 341 Montgomery Street	1954	800	67.46	3732
339	79-85	S. Morena & Sons, Inc., 54-8 Gilchrist Street	1954	2500	210.80	3658
415	L	Joseph Di Feo, 388-90 Fifth Street	1954	500	42.16	5081
584	S2	Stanley Co. of Amer., Inc., 2932-38 Hudson Boulevard	1954	25000	2108.00	6870
613A	L2	American Can Co., Dey St., Senate Pl. and R.R.	1951	40000	2930.80	7242
613A	L2	American Can Co., Dey St., Senate Pl. & R.R.	1952	40000	3060.00	7256
613A	L2	American Can Co., Dey St., Senate Pl. & R.R.	1953	40000	2979.60	7282
718	B	Louis D'Amico, 212 Palisade Avenue	1954	1100	92.75	8488
813-14	1	Mariagrazia Apicella, 485 Central Avenue	1954	500	42.16	11181
830	17M	Sadie Klerer, 880 Summit Avenue	1954	1300	109.62	11757
1327	C8	Associated Company, 96 Bergen Avenue,	1949	4000	279.84	19507

Block	Lot	To Whom Check Is Drawn	Year	Red. Val.	Rfd. Due	Bill No.
1344	65C	Fannie Dorison, Bergen Avenue	1954	800	15.68	20045
1821	A1	John D. Rotherham, 205 Jewett Avenue	1952	500	38.25	27972
1824	5C	Joseph M. Hughes, 72 Fairview Avenue	1954	500	42.16	28510
1838	16A	William Knaus, 146 Highland Avenue	1952	400	30.60	28769
1853	1A	Jack Weiss, 61 Broadway	1952	2500	191.25	29334
1297	Pers.	Jersey City Box Spring Mfg. Co., Inc., 190 Culver Avenue	1954	1000	84.32	53666
1619	Pers.	International Harvester Co., 181 Broadway	1954	7500	632.40	54541
1798	Pers.	Thomas McGovern Floor Covering Co., 534 West Side Avenue	1954	500	42.16	54945
1863	Pers.	Cara Carson, 2851 Boulevard	1954	2500	210.80	55462
					13210.81	

Charge 1949 R.E. Tax Overpayments:	279.84
" 1951 " " "	2930.80
" 1952 " " "	3320.10
" 1953 " " "	2979.60
" 1954 " " "	2730.79
" 1954 Pers. " "	969.68
	13210.81

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the following Personal Taxes are unpaid, and

WHEREAS, after a thorough investigation it is recommended by the Board of Tax Commissioners that the unpaid items are uncollectable and should be cancelled, and

WHEREAS, the minutes of the Board of Tax Commissioners under date of November 10, 1954, set forth the reasons why these items are uncollectable, therefore, be it

RESOLVED, that the following items be and are hereby cancelled, charging same to their respective years:

Block	Location	Year	Amount	Bill No.
589	Hudson Machine & Sales Co., 795 Newark Avenue	1949	$349.80	52048

Block	Location	Year	Amount	Bill No.
594	Higgins Heating Co., 3000 Boulevard	1937	44.24	51908
743	Janick Paint Shop, 146 Franklin Street	1939	24.19	52460
		1940	26.49	52527
		1941	26.09	53234
743	Charles Hespe, 280 Central Avenue	1936	22.91	52092
		1937	22.12	52093
		1938	23.77	52114
771	A. G. Pristera, 424 Central Avenue	1951	14.65	52523
		1952	15.30	52713
815	Anchor Athletic Club, 28 Paterson St.	1940	52.98	53854
818	Vanity Beauty Parlor, 1066 Summit Avenue	1941	26.09	53625
		1942	26.87	53343
		1943	28.73	53240
		1944	30.83	52976
		1945	30.36	52788
821	Agnes Beauty Palor, 1 Thorne Street	1943	28.73	53255
		1944	30.83	52990
		1945	30.36	52801
		1946	32.94	52540
1799	S. Simone, 443 Bergen Avenue	1947	23.18	54415
		1948	20.70	54235
		1949	20.99	54317
		1950	21.96	54391
		1951	21.98	54502
		1952	22.95	55891
				54890
1799	David Fend, 2326 Boulevard	1942	7.83	55215
1799	S. A. Teitelbaum, 43 Lexington Ave.	1938	14.26	53804
1799	Arthur Blum, 2322 Boulevard	1948	34.50	54230
1799	Stanley Electrical Co., 2322 Boulevard	1936	13.74	53793
		1937	13.27	53773
		1938	14.26	53806
1800	Ethel Galman, 8 Lexington Avenue	1952	15.30	55895
1801	Westside Furniture Co., 548 Westside Avenue	1936	22.91	53799
		1937	22.12	53779
1801	Smith Distributors, 548 Westside Ave.	1950	219.63	54394
		1951	219.81	54508
1801	Modern Refrigerating Equipment Co. 548 Westside Avenue	1952	114.75	55908
1801	Arts Service Station, 2349 Boulevard	1950	73.21	54400
1801	Riley's Service Station, 2349 Boulevard	1951	7.32	54514
		1952	7.65	55903
1801	Woody's Auto Serv., 109 Oxford Ave.	1951	36.64	54515
		1952	38.25	55905
		1953	37.25	54901
1801	Walter Fennessey, 109 Oxford Avenue	1940	10.60	54651
		1941	10.44	55658
		1942	10.75	55221
1801	Walter Disbrow, 58 Lexington Avenue	1941	15.65	55659
1804	Exi Auto Stores, Inc., 515 Bergen Ave.	1937	110.60	53788
		1938	118.85	53820
		1939	120.95	54620

Block	Location	Year	Amount	Bill No.
1805	Stutz & Steher, 2380 Boulevard	1939	7.37	54629
1805	Wagner's Auto Repair, 697-701 Communipaw Avenue	1944	6.58	54746
		1945	12.14	54411
		1946	13.18	54028
1805	Theodore Abels, 695 Communipaw Av.	1938	23.77	53827
		1939	24.19	54626
1805	Bernard Pearlman, 659 Communipaw Avenue	1938	14.26	53823
		1939	14.51	54623
		1940	15.89	54661
1805	Finley Garage, 659 Communipaw Ave.	1941	15.65	55667
		1942	5.37	55235
		1943	17.24	55011
1805	Latmor Safety Tire Co., 683 Communipaw Avenue	1938	23.77	53829
		1939	24.19	54628
		1940	26.49	54664
		1941	26.09	55670
		1942	26.87	55237
1805	Communipaw Brake & Clutch Co., 675 Communipaw Avenue	1950	183.03	54413
1805	James Mirras, 2380 Boulevard	1943	17.24	55008
1805	C. Scordos, 2380 Boulevard	1940	52.98	54669
1806	Paramount Cleaners, 568 Westside Av.	1939	14.51	54638
1806	Jersey City Hudson Sales, 2389 Blvd.	1950	73.21	54421
1806	Drs. H. R. W. Finn & H. F. Metchan, 2389 Boulevard	1949	34.98	54358
1806	U. S. Auto Sales Co., 2391 Boulevard	1942	107.46	55248
1806	Reliable Motor Truck Repair Co., 753 Communipaw Avenue	1936	22.91	52823
		1937	22.12	53801
1806	Cesaro Cigar Co., 751 Communipaw Avenue	1943	114.90	55034
1806	Communipaw Auto Painting Co., 745 Communipaw Avenue	1941	15.65	55680
		1942	16.12	55251
		1943	17.24	55025
		1944	18.30	54757
		1945	18.22	54423
		1946	19.76	54042
1806	Communipaw Auto & Repair Co., 745 Communipaw Avenue	1936	.90	53822
		1939	14.51	54634
		1940	15.89	54674
1806	Bill's Auto Refinishing Co., 739 Communipaw Avenue	1945	8.97	54422
		1946	19.76	54041
1806	Shocks Absorber Brake Service, 781 Communipaw Avenue	1949	20.99	54350
1806	Marrin Motors, 2383 Boulevard	1949	69.96	54343
		1950	219.63	54419
1806	Union Casket Co., 741 Communipaw Avenue	1941	31.31	55697

Block	Location	Year	Amount	Bill No.
1806	Palumbo Cigar Co., 741 Communipaw Avenue	1946	131.76	54050
1806	William Arendt, 2385 Boulevard	1946	65.88	54039
1806	Hudson Boulevard Tailoring Co., 2373 Boulevard	1940	10.60	54683
1806	Al Pia, 574 Westside Avenue	1936	22.91	53828
		1937	22.12	53806
		1938	23.77	53842
		1939	24.19	54640
1806	Alben Sheet Metal & Welding Co., 574 Westside Avenue	1947	38.64	54448
		1948	34.50	54272
1807	Spring Cleaners & Furriers, 2395 Blvd.	1943	17.24	55052
1808	Henry Klomburg, 714 Communipaw Avenue	1942	10.75	55297
1808	Charles Glasso, 527 Bergen Avenue	1940	10.60	54727
		1941	10.44	55737
1808	Bergen Meat Market, 527 Bergen Ave.	1948	20.70	54296
		1949	20.99	54379
		1950	36.61	54450
1810	Elias Jacobowitz, 150 Harrison Avenue	1936	9.16	53881
		1937	8.85	53858
		1938	4.75	53895
		1939	4.84	54693
		1940	5.30	54735
1810	David Schneider, 146 Harrison Avenue	1936	45.81	53880
		1937	44.24	53857
		1938	47.54	53894
		1940	52.98	54734
		1941	52.18	55744
		1942	53.73	55306
		1943	57.45	55077
1810	E. R. Lent, 57 Bentley Avenue	1936	22.91	52874
		1937	22.12	53851
		1938	23.77	53888
		1939	24.19	54687
		1940	26.49	54782
1810	E. R. Lent, 57 Bentley Avenue	1941	26.09	55743
		1942	26.87	55304
		1943	28.73	55075
		1944	30.83	54798
		1945	30.36	54462
		1946	32.94	54081
1811	M. Heilbrunn, 93 Bentley Avenue	1936	22.91	53888
		1937	22.12	53865
		1938	23.77	53902
		1939	24.19	54700
		1940	26.49	54738
		1941	26.09	55747

Block	Location	Year	Amount	Bill No.
1814	Charles M. Egan, 74 Bentley Avenue	1936	45.81	53898
		1937	44.24	53875
		1938	47.54	53911
		1939	48.38	54709
		1940	52.98	54750
		1941	52.18	55759
		1942	53.73	55328
		1943	57.45	55097

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the following Personal Taxes are unpaid, and

WHEREAS, after a thorough investigation it is recommended by the Board of Tax Commissioners that the unpaid items are uncollectable and should be cancelled, and

WHEREAS, the minutes of the Board of Tax Commissioners under date of October 27th, 1954, set forth the reasons why these items are uncollectable, therefore, be it

RESOLVED, that the following items be and are hereby cancelled, charging same to their respective years:

Block	Location	Year	Amount	Bill No.
588	E. Behrens, 743 Newark Avenue	1936	$22.91	51811
		1937	22.12	51809
		1938	23.77	51832
		1939	24.19	52121
		1940	26.49	52167
588	Borrowers B. & L. Assn., 2986 Blvd.	1947-B	4.43	52141
		1948	13.80	52002
		1949	13.99	52021
588	Club Restaurant, 2978 Boulevard	1941-B	26.09	52779
588	Alfred S. Cassaer, 591 Summit Avenue	1939	14.51	52137
		1940	15.89	52189
588	Cusano Pool Parlor, 713 Newark Ave.	1938	14.26	51828
		1939	14.51	52118
588	DeCotis & DeNitto, 591 Summit Ave.	1940	26.49	52233
588	Rosina Garrafola, 733 Newark Avenue	1948-B	3.03	51994
588	Getz Shop, 749 Newark Avenue	1952	267.75	52169
588	Palo Barber Shop, 685 Newark Ave.	1947-B	13.30	52116
588	Little Shop, 2980 Boulevard	1953	55.36	52169
588	Milton Leibowitz, 591 Summit Avenue	1944	9.25	52388
		1943	2.87	52613
		1942	.81	52679
588	Harry Leff, 723 Newark Avenue	1938	14.26	51827
588	Abe Levitan, 591 Summit Avenue	1942	26.87	52647
		1943	28.73	52578
		1944	30.83	52357
		1945	30.36	52152

Block	Location	Year	Amount	Bill No.
588	N. Lieberman, 591 Summit Avenue	1939	14.51	52172
		1940	15.89	52218
588	McCarthy & McMahon, 2986 Boulevard	1936	22.91	51821
		1937	22.12	51118
		1938	23.77	51841
		1939	24.19	52130
588	A. McMahon, 2986 Boulevard	1940	26.49	52176
588	L. Miller, 591 Summit Avenue	1939	14.51	52173
		1940	15.89	52219
588	J. Harry Miller, Inc., 585 Summit Ave.	1937	8.84	51865
		1938	9.50	51887
588	Miller & Casner, 591 Summit Avenue	1938	14.26	51848
588	Pass Moskowitz, 591 Summit Avenue	1938	14.26	51889
588	Reilly & Deegan, 741 Newark Avenue	1949	34.98	52016
		1950	36.61	52023
		1951	36.64	52048
588	William Rubin, 683 Newark Avenue	1942	16.12	52602
588	E. Starczyk, 715 Newark Avenue	1946	10.65	51975
588	W. E. Straeb, 591 Summit Avenue	1946	32.94	51944
		1947	38.64	52095
		1948	34.50	52018
		1949	34.98	52036
		1950	36.61	52048
		1951	36.64	52073
		1952	38.25	52189
		1953	37.25	52184
588	M. Smilowitz, 709 Newark Avenue	1952	22.95	52157
588	United Restaurant, 2978 Boulevard	1943	3.72	52561
588	C. J. Wahl Sign Co., 727 Newark Ave.	1943	28.73	52577
		1944	30.83	52337
		1945	30.36	52201
		1946	32.94	51981
		1947	38.64	52133
		1948	34.50	51993
		1949	34.98	52012
589½	Co-Operative Appliance Co., 2983 Blvd.	1948	103.49	52042
		1949	104.94	52060
600	Stanley Service Station, 1000 Newark Avenue	1936	22.91	51949
		1937	22.12	51949
		1938	23.77	51969
		1939	24.19	52280
		1940	26.49	52340
616	Mary Maitner, 10 Berkley Place	1942	13.83	52811
616	Stanley Marewski, 10 Berkley Place	1943	28.73	52733
618	Hudson Co. Barter Sales, 3029 Blvd.	1939	48.38	52296
618	Simon Connelly, 3023 Boulevard	1942	26.87	52817
		1943	28.73	52739
618	S. & S. Refrigeration Co., 3035 Blvd.	1942	53.73	52818
		1943	86.18	52740
		1944	92.49	52505
		1945	91.08	52320
		1946	98.82	52097
618	R. F. D. Motor Sales, 3029 Boulevard	1939	48.38	52295

Block	Location	Year	Amount	Bill No.
624	Guarantee Upholstery Co., 621 Summit Avenue	1944	12.33	52510
		1945	12.14	52327
		1946	13.18	52103
629	Hy-Way Hardware, 663 Summit Ave.	1951	146.54	52214
		1952	38.25	52335
629	George Koff, 663 Summit Avenue	1952	76.50	52334
629	Smith Engineering Co., 663 Summit Avenue	1941	52.18	53057
637	Sky-Way Restaurant, 211 Tonnele Ave.	1949	52.71	52177
		1950	73.21	52193
		1951	73.27	52223
		1952	76.50	52344
		1953	74.49	52337
689	Chief Diner, 270 Tonnele Avenue	1940	26.49	52391
		1941	52.18	53083
689	Nathan Traster, 276 Tonnele Avenue	1941	52.18	53084
689	Holland Diner, 290 Tonnele Avenue	1936	17.56	51992
		1937	22.12	51992
		1938	23.77	52012
		1939	24.19	52327
690	Mountain Ice Co., 285 Tonnele Avenue	1938	23.77	52014
696	James Butler, 693 Summit Avenue	1942	16.12	52860
696	John Kelly, 693 Summit Avenue	1938	47.54	52020
		1939	48.38	52334
699	S. Aragona, 197 Laidlaw Avenue	1939	24.19	52338
		1940	26.49	52400
		1941	26.09	53099
		1942	26.87	52863
699	Jas. Dinocola, 659 Summit Avenue	1939	4.84	53336
699	V. Piccone, 695 Summit Avenue	1941	5.22	53098
		1942	4.06	52862
699	State Dairies, Inc., 201 Laidlaw Ave.	1943	28.73	52785
		1944	30.83	52548
		1945	30.36	52366
699	Summit Shoe Repairing, 695 Summit Avenue	1939	14.51	52335
702	Gillimans Tailor, 455 Baldwin Avenue	1942	16.12	52870
		1943	17.24	52792
		1944	18.50	52555
		1945	18.22	52382
		1946	19.76	52145
727	Peter Groziosi, 182 Oakland Avenue	1941	26.00	53159
		1942	26.87	52924
735	Amelung Pool Parlor, 131 Franklin St.	1936	7.32	52046
		1937	9.83	52047
		1938	14.26	52069
		1939	14.51	52403
		1940	15.89	52471
735	Bernice Hat Co., 139 Franklin Street	1945	30.36	52443
735	F. M. Connolly, 139 Franklin Street	1945	91.08	52444
		1946	98.82	52201
		1947	115.91	52378

Block	Location	Year	Amount	Bill No.
735	M. H. Gaddis, Printer, 246 Central Ave.	1938	23.77	52077
		1939	24.19	52411
735	John B. Hartung, 89 Franklin Street	1939	24.19	52400
		1940	26.49	52458
		1941	26.08	53171
		1942	26.87	52936
735	Henry Holler, 89 Franklin Street	1950	26.11	52286
735	Shore Star Market (Butcher), 125 Franklin Street	1939	14.51	52399
		1940	15.89	52467
		1941	15.65	53170
735	G. Scaravelli, 107 Franklin Street	1939	14.51	52397
		1940	15.89	52465
		1941	15.65	53168
736	Bertha Kulat, 79 Franklin Street	1940	15.89	52479
		1941	26.09	52184
737	Frederick Janssen, 63 Franklin Street	1944	30.83	52622
		1947	2.27	52373
737	Frank's Fruit Mkt., 47½ Franklin St.	1951	14.65	52329
738	Elno's Hy-Grade Market, 47½ Franklin Street	1939	14.51	52431
		1940	15.89	52497
		1941	22.11	53204
		1942	26.87	52961
738	Patsy Guerra, 47 Franklin Street	1948	34.50	52267
738	Ralph's Barber Shop (Deceased), 43 Franklin Street	1943	6.11	52873
739	Standard Home Equipment Co., 144 Franklin Street	1939	145.14	52435
743	Raymond Photo Shop, 248 Central Av.	1953	22.35	52499
743	Bloom's Dairy, 276 Central Avenue	1939	24.19	52457
		1940	26.49	52524
743	Chapeaux Shop, 272½ Central Avenue	1946	17.76	52239
743	Central Fish Mkt., 148 Franklin Street	1952	22.95	52498
743	Louis Rubenstein, 274 Central Avenue	1953	138.41	52489
743	General Marchan Milley, 274½ Central Avenue	1943	7.64	52914
743	F. Ricker, 274 Central Avenue	1936	22.91	52090
		1937	22.12	52091
		1938	23.77	52112
743	Socialist Club, 256 Central Avenue	1942	53.73	52987
743	Carmine Zimarino, 144 Franklin St.	1952	7.65	52517
		1953	7.45	52491
1807	Materia Auto Sales Co., 774 Communipaw Avenue	1942	53.73	55269
1807	Chamberlain Appliance Co., 2393 Blvd.	1938	142.62	53854
1807	Pioneer Brake Service, 732-734 Communipaw Avenue	1945	151.80	54434
1808	Richard Bradley, 521 Bergen Avenue	1947	15.45	54476
1808	Howard A. Amber, 327-9 Bergen Ave.	1952	39.86	52572
1808	James Keating, 521 Bergen Avenue	1946	10.14	54080
1808	James Pappas, 668 Communipaw Ave.	1939	24.19	54667
		1940	26.49	54708
1808	John Kader, 668 Communipaw Ave.	1938	47.54	53869

1808	Beggans Tire Co., 698 Communipaw Avenue	1936	68.72	53857
		1937	66.36	53834
		1938	71.31	53871
1808	John R. Brennan, 2398 Boulevard	1938	19.02	53880
1808	Cald Cleaners, 2398 Boulevard	1953	11.07	54967
1808	John Bros., 523 Bergen Avenue	1936	9.16	53872
		1937	8.85	53839
1808	Midway Lunch, 523 Bergen Avenue	1948	103.49	54295
1808	Jos. T. Turoninello, 527 Bergen Ave.	1942	10.75	55284
1808	Edw. Hennessey, 519 Bergen Avenue	1938	23.77	53884
1808	Samuel J. Schneckendorf, M.D., 179 Harrison Avenue	1945	18.22	54455
1810	James Mitchell, 17 Bentley Avenue	1943	57.45	55074
1811	Hugo Bermann, 98 Bentley Avenue	1942	26.87	55312
		1943	28.73	55083
1811	B. Grossman, 145 Bentley Avenue	1942	26.87	55317
1814	Charles Carrick, 103-105 Gifford Ave.	1941	12.84	55765
1814	James J. Galdieri, 2459 Boulevard	1942	10.75	55318
1814	Edward F. Smith, 86-88 Bentley Ave.	1943	57.45	55098
1815	Est. of Henry Byrne, 41 Gifford Ave.	1936	27.49	53916
		1937	26.54	53893
		1938	28.52	53927
		1939	29.03	54725
		1940	31.79	54768
		1941	31.31	55792
		1942	32.24	55335
1816	Mildred Foster, 135 Belmont Avenue	1942	8.29	55338
1819	Dr. Crowley, 148 Belmont Avenue	1942	26.87	55358
		1943	28.73	55124
		1944	30.83	54811
		1945	30.36	54477
		1946	32.94	54091
		1947	38.64	54497
		1948	34.50	54335
		1949	34.98	54418
1820	Est. P. K. Kennedy, 38 Kensington Av.	1936	22.91	53943
		1937	22.12	53919
		1938	23.77	53953
		1939	24.19	54755
		1940	26.49	54797
		1941	26.09	55803
		1942	26.57	55363
1820	Imogene C. Brown, 64 Kensington Av.	1939	36.49	54757
1821	Dr. Julius Miller, 269 Jewett Avenue	1943	9.18	55136

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the following Personal Taxes are unpaid, and

WHEREAS, after a thorough investigation it is recommended by the

Board of Tax Commissioners, that the unpaid items are uncollectable and should be cancelled, and

WHEREAS, the minutes of the Board of Tax Commissioners under date of November 24th, 1954, set forth the reasons why these items are uncollectable, therefore, be it

RESOLVED, that the following items be and are hereby cancelled, charging same to their respective years:

Block	Location	Year	Amount	Bill No.
6	Robert Moriarity, Ft. of York Street	1941	$26.09	50013
		1942	26.87	50016
		1943	28.73	50010
6	James J. Kearney, 96 Hudson Street	1936	22.91	50010
		1937	22.12	50009
6	The Shamrock House, 96 Hudson St.	1943	15.29	50008
6	Norman Kipper, 96 Hudson Street	1951	16.64	50004
6	Frank Hennick, 96 Hudson Street	1949	34.98	50004
7	McArdle Real Est. Co., 7 Exchange Pl.	1943	5.75	50099
		1942	5.37	50080
		1941	5.22	50086
		1940	5.30	50062
		1939	4.84	50069
		1938	4.75	50052
		1937	4.42	50166
		1936	4.58	50050
7	Charles J. Tyne, 1 Exchange Place	1945	6.07	50028
7	Thomas Tripputi, 1 Exchange Place	1942	10.75	50054
		1941	10.44	50062
		1940	10.60	50057
		1939	9.68	50042
7	Realty & Securities Corp., 1 Exchange Place	1941	15.65	50067
7	Ed. H. Hass, 1 Exchange Place	1946	6.59	50009
7	Foundation Engineering (Stokely Foods, Inc.), 1 Exchange Place	1944	61.66	50039
7	Empire Corporation, 1 Exchange Place	1939	14.51	50024
7	R. W. Pearl & Co., 1 Exchange Place	1944	47.29	50029
7	Delendonck Corp., 1 Exchange Place	1945	579.64	50909
7	James S. Carwell, 1 Exchange Place	1945	29.89	50050
7	J. Phillips Bud Co., 1 Exchange Place	1949	34.98	50008
		1948	34.54	50010
7	General Fuel Brignette, 1 Exchange Pl.	1941	52.18	50025
7	Isidore Glauberman, 1 Exchange Place	1949	20.99	50011
		1948	20.70	50013
		1947	23.18	50014
		1946	19.76	50015
		1945	18.22	50023
		1944	18.50	50021
		1943	17.24	50023
		1942	16.12	50028
		1941	15.65	50033
		1940	15.89	50032
		1939	14.51	50019
7	Ringwood Company, 1 Exchange Place	1939	24.19	50062

Block	Location	Year	Amount	Bill No.
7	Unisal Mfg. Co., 1 Exchange Place	1941	5.21	50020
		1942	5.37	50022
7	Transit Corporation, 1 Exchange Place	1941	26.09	50068
		1942	26.87	50059
7	New Jersey Corp. Agency, Room 607, 1 Exchange Place	1944	61.66	50046
		1943	30.58	50048
7	Nulroppin Industries, 1 Exchange Pl.	1941	52.18	50032
7	Rosenberg, Ross & King, 1 Exchange Place	1941	15.65	50076
7	Armored Tank Corp., 1 Exchange Pl.	1943	15.29	50067
7	Bond & Share Trading Corp., 1 Exchange Place	1940	52.98	50016
7	Pierre F. Cook, 1 Exchange Place	1943	11.49	50052
7	Chas. W. Gerstenberg, 1 Exchange Pl.	1938	4.75	50022
7	James J. Higgins, 1 Exchange Place	1941	26.09	50083
		1942	26.87	50072
		1940	26.49	50037
8	Thomas Finnigan, Penn Terminal	1950	3.82	50118
		1949	7.00	50115
		1948	20.70	50147
		1947	23.18	50127
		1946	19.76	50133
		1945	18.22	50233
		1944	61.66	50248
		1943	57.45	50298
		1942	53.73	50234
		1941	37.18	50238
501	J. C. Coal Co., 40 Waldo Avenue	1953	543.60	51749
513	Ames Coal Co., 513 Newark Avenue	1940	26.49	51850
518	Harry Barber Shop, 559 Newark Ave.	1941	12.84	52352
518	Plumbing Supply Co., 547 Newark Av.	1951	21.98	51729
518	Joseph Gilligan, 527 Newark Avenue	1943	13.21	52240
		1944	18.50	52040
518	Acme Coal & Fuel Co., 547 Newark Av.	1942	26.87	52278
518	John Burns, 555 Newark Avenue	1937	22.12	51529
		1938	23.77	51564
		1939	24.19	51829
		1940	26.49	51855
		1941	26.09	52354
		1942	26.87	52275
		1943	28.73	52229
		1944	30.83	52030
		1945	30.36	51881
		1946	32.94	51678
		1947	38.64	51780
		1948	34.50	52694
		1949	34.98	51718
		1950	58.57	51723
		1951	58.62	51725
		1952	76.50	51832
518	Anthony Carazzo, 539 Newark Avenue	1952	7.65	51839
518	Benjamin Beckman, 541 Newark Ave.	1952	61.20	51838
518	Philip Ulliana, 151 Chestnut Avenue	1952	87.27	51827

Block	Location	Year	Amount	Bill No.
518	W. Woerell, 545 Newark Avenue	1950	21.96	51727
520	J. H. Seivers, 8 West Street	1941	10.44	52365
521	Ecstatic Cleaners, 518 Summit Avnue	1942	16.12	52290
		1943	17.24	52245
		1944	18.50	52045
521	Alban & Frank Agency, 514 Summit Avenue	1941	26.09	52371
521	Jack's Serv. Garage, 498 Summit Ave.	1936	13.74	51553
		1937	13.27	51547
		1938	14.26	51583
		1939	14.57	51851
		1940	15.89	51877
		1941	15.65	52375
		1942	16.12	52294
		1943	17.24	52249
524	Eva Coward, 550 Summit Avenue	1942	26.87	52296
525	Edward B. Barison, 665 Newark Ave.	1942	16.12	52336
		1943	17.24	52289
		1944	18.50	52090
		1945	18.22	51935
		1946	19.76	51729
		1947	23.18	51834
		1948	20.70	51748
		1949	20.99	51774
		1950	14.64	51776
525	Belmont Const. Co., 665 Newark Ave.	1940	14.39	51932
525	Better Brushes, Inc., 665 Newark Ave.	1951	36.64	51796
525	Ben's Fruit Market, 653 Newark Ave.	1948	34.50	51725
525	Boyle & Boyle, 665 Newark Avenue	1944	6.17	52103
		1945	6.07	51945
525	Buckler Decorating Co., 665 Newark Avenue	1936	13.74	51580
525	Arthur Butler, 665 Newark Avenue	1942	26.87	52356
525	Vincent Ceretta, 665 Newark Avenue	1953	14.90	51908
525	Shirley Dean, 615 Newark Avenue	1953	55.36	51877
525	Donegon & Donegon, 665 Newark Ave.	1943	11.49	52310
525	T. J. Duffy, 665 Newark Avenue	1950	14.64	51792
525	Dueoff & Sehraihman, 665 Newark Avenue	1940	15.89	51931
525	Edlen's, 655 Newark Avenue	1947	23.18	51831
525	Five Corners Pet Shop, 665½ Newark Avenue	1947	38.64	51833
525	Daniel Fortugno, 665 Newark Avenue	1941	5.21	52440
525	M. Gold, 665 Newark Avenue	1940	15.89	51920
525	Gormerly & Ransom, 578 Summit Ave.	1937	13.27	51556
525	Philip W. Grece, 661 Newark Avenue	1941	5.22	52417
		1942	5.37	52335
525	Gross & Stuhr, 665 Newark Avenue	1940	2.65	51918
		1941	26.09	52442
525	L. Halperin, 655 Newark Avenue	1939	14.51	51874
525	Caroline Heide, 651 Newark Avenue	1951	58.62	51767
		1952	76.50	51873

Block	Location	Year	Amount	Bill No.
525	J. J. Hoffman, 665 Newark Avenue	1944	18.50	52099
		1945	18.22	51941
		1946	19.76	51734
		1947	23.18	51841
		1948	20.70	51753
		1949	20.99	51780
525	Jersey City Liquor Dealer Assn., 665 Newark Avenue	1944	6.17	52104
525	Jersey City Roofing & Waterproofing Co., 665 Newark Avenue	1943	28.73	52311
525	Samuel Camis (Kanis), 665 Newark Avenue	1948	20.70	51747
		1949	20.99	51773
525	John A. Lancaster, Newark Avenue	1936	36.65	51603
		1937	35.39	51591
525	A. Levine, 665 Newark Avenue	1944	6.17	52096
		1945	6.07	51947
		1946	6.59	51739
		1947	7.73	51846
		1948	6.90	51757
		1949	7.00	51783
		1950	14.64	51783
525	C. Ludwig, 637 Newark Avenue	1949	13.99	51758
		1950	36.61	51763
		1948	3.03	51734
525	K. Leoniar, Inc., 586 Summit Avenue	1953	37.25	51866
525	Maurice Ludwin, 665 Newark Avenue	1941	10.44	52454
		1942	10.75	52359
		1943	11.49	52307
525	Dominick Marchitto, 665 Newark Ave.	1941	10.43	52439
		1943	5.75	52300
		1942	4.03	52349
525	Merger Securities, Inc., 665 Newark Avenue	1941	5.22	52438
525	B. B. Moskowitz, 665 Newark Avenue	1941	10.44	52426
525	J. H. Muller, 661 Newark Avenue	1939	9.68	51878
		1940	10.60	51905
		1942	10.75	52345
525	I. Ross McCombe, 665 Newark Avenue	1941	15.65	52452
		1942	16.12	52357
		1943	11.49	52306
		1944	12.33	52101
		1945	12.14	51950
		1946	13.18	51742
		1947	15.45	51848
		1948	13.80	51760
		1949	13.99	51786
		1950	14.64	51785
		1951	14.65	51798
525	J. H. M. Realty Co., 665 Newark Ave.	1936	22.91	51572
		1941	10.44	52432
		1943	11.49	52297
525	National Bonded Audit Co., 665 Newark Avenue	1940	26.49	51892

Block	Location	Year	Amount	Bill No.
525	National Distributing Service, 665 Newark Avenue	1939	14.51	51871
525	S. Neuman, 665 Newark Avenue	1941	10.44	52421
		1942	10.75	52338
		1943	11.49	52291
525	Neuman & Feinman, 665 Newark Ave.	1940	15.89	51929
525	N. Pearlman, 578 Summit Avenue	1944	12.33	52053
		1945	12.14	51901
		1946	13.18	51696
		1947	15.45	51801
		1948	13.80	51714
		1949	13.99	51739
		1950	14.64	51745
		1951	14.65	51751
		1952	15.30	51858
525	Premier Factory Corp. (J. Halperin, Pres.), 665 Newark Avenue	1939	24.19	51875
525	John Proodian, 615 Newark Avenue	1943	11.49	52283
		1944	12.33	52082
525	James Ransome, 578 Summit Ave.	1938	14.26	51591
		1939	14.51	51859
		1940	15.89	51886
		1941	15.65	52380
525	D. Raskin, 665 Newark Avenue	1939	14.51	51870
525	Raskin & Beck, 661 Newark Avenue	1938	14.26	51599
525	Regina Corp., 665 Newark Avenue	1938	14.26	51605
525	Rolrite Shade Co., 653-655 Newark Av.	1942	26.87	52311
		1943	28.73	52264
		1944	30.83	52063
525	Ronald's, 588a Summit Avenue	1948	14.90	51717
525	Rosenblum's Tobacco Co., 631 Newark Avenue	1939	24.19	51892
525	Roto Process, 661 Newark Avenue	1938	14.26	51597
525	I. Sepeneck, 665 Newark Avenue	1941	10.44	52450
525	H. Silver, 641 Newark Avenue	1949	184.49	51755
525	Star Candy & Tobacco Co., 631 Newark Avenue	1952	459.00	51884
525	Superior Roll Leaf Mfg. Co., 665 Newark Avenue	1950	14.64	51789
525	Summit Upholstery Co., 574 Summit Avenue	1941	10.44	52384
		1942	10.75	52303
		1943	11.49	52256
		1944	6.17	52054
525	Trade Union Courier, 661 Newark Ave.	1942	41.46	52358
525	Terry's Record & Gift Shop, 588a Newark Avenue	1953	37.25	51867
525	Tri-Par Motor Co., 515 Summit Avenue	1949	209.88	51772
		1950	21.96	51741
525	Trusseel Heating & Plumbing Co., 665 Newark Avenue	1940	14.39	51921
525	Thomas Tumulty, 665 Newark Avenue	1936	13.74	51571
		1937	13.27	51564

Block	Location	Year	Amount	Bill No.
525	Union Pacific Butter & Egg Co., 656 Newark Avenue	1936	45.81	51577
525	Universal Table Pad Co., 588 Summit Avenue	1942	26.87	52309
		1943	28.73	52262
525	Wahl's Hat Shop, 663 Newark Avenue	1936	13.74	51568
		1937	13.27	51561
		1938	14.26	51596
526	Jersey City Cooperative Upholstery, 646 Newark Avenue	1953	22.35	51924
526	Federal Sheet Metal Works, 433 Hoboken Avenue	1950	36.61	51816
		1951	36.64	51831
526	Hard Chrome Works, 17 Cook Street	1948	103.49	51787
526	State Dental Laboratories, 618 Newark Avenue	1952	76.50	51935
526	Marra's Delicatessen, 628 Newark Ave.	1947	23.18	51869
526	Harry Schumer, 630 Newark Avenue	1953	111.74	51929
526	Alvina Reich (See Harry Schumer, 1952), 630 Newark Avenue	1951	54.95	51821
526	Frederick Henn, 660 Newark Avenue	1937	22.12	51595
		1938	23.77	51627
		1939	24.19	51900
		1940	26.49	51942
		1941	26.09	52458
		1942	26.87	52360
		1943	28.73	52312
		1944	12.33	52106
		1945	12.14	51951
526	Tandler & Bobker, 668 Newark Avenue	1936	13.74	51606
		1937	13.27	51592
		1938	14.26	51630
		1939	14.51	51902
		1940	15.89	51943
		1941	15.65	52459
		1942	16.12	52365
		1943	17.24	52313
		1944	18.50	52107
		1945	18.22	51952
		1946	19.76	51744
		1947	23.18	51852
		1948	20.70	51762
		1949	20.99	51788
		1950	14.64	51793
526	Johnson & Mangan, 660 Newark Ave.	1937	22.12	51598
		1938	23.77	51631
526	Whitehouse Butter & Egg Co., 656 Newark Avenue	1937	44.24	51600
		1938	47.54	51633
526	Wilensky's, Newark Avenue	1936	22.91	51611
		1937	22.12	51604
		1938	23.77	51637
		1939	24.19	51907
526	Public Speaking Co., 624 Newark Ave.	1943	86.18	52330

Block	Location	Year	Amount	Bill No.
526	M. L. Gaddis, 443 Hoboken Avenue	1936	22.91	51631
		1937	22.12	51622
526	Emmet Pkg. Co. (632 Newark Ave.), 3214 Astor Street, Newark	1950	73.21	51808
527	Smith Engineering Co., 389-91 Hoboken Avenue	1944	32.93	52136
527	J. V. Burke, 13 Oakland Avenue	1941	26.09	52489
		1942	26.87	52389
		1943	28.73	52343
527	Field Engineering Co., 608 Newark Avenue	1942	42.98	52385
527	Crystal Cleaners, 604 Newark Avenue	1944	30.83	52133
		1945	30.36	51978
527	Herald Printing Co., 11 Oakland Ave.	1942	53.73	52390
		1943	57.45	52344
528	George Smith, 576 Newark Avenue	1947	22.16	51905
528	Terry's Restaurant, 590 Newark Ave.	1945	48.58	51983
528	Consumers Credit Co., 586 Newark Avenue	1942	80.60	52400
		1943	86.18	52354
		1944	308.30	52143
		1945	91.08	51987
528	R. McAghon, 586 Newark Avenue	1941	10.44	52494
		1942	10.75	52395
		1943	11.49	52349
		1944	12.33	52139
		1945	12.14	51984
		1946	13.18	51776
		1947	15.45	51892
		1948	13.80	51798
		1949	13.99	51823
		1950	14.64	51827
		1951	14.65	51840
		1952	15.30	51948
		1953	14.90	51947
528	F. J. Gimino, 586 Newark Avenue	1941	10.44	52500
		1942	10.75	52401
		1943	11.49	52355
		1944	12.33	52144
		1945	12.14	51985
		1946	13.18	51777
		1947	15.45	51891
		1948	13.80	51799
		1949	13.99	51828
		1950	14.64	51822
		1951	14.65	51842
		1952	15.30	51950
		1953	14.90	51949
528	Robert Hartgrove, 576 Newark Avenue	1940	15.89	51984
		1941	15.65	52509
		1942	16.12	52410
		1943	17.24	52364
		1944	18.50	52153
		1945	18.22	51998

Block	Location	Year	Amount	Bill No.
528	Joseph Felecia, 576 Newark Avenue	1940	15.89	51975
528	Eichenbaum & Eichenbaum, 586 Newark Avenue	1938	23.77	51661
		1939	24.19	51934
		1940	26.49	51576
		1941	26.09	52495
		1942	26.87	52396
		1943	28.73	52350
		1944	30.83	52140
		1945	30.36	51989
528	Court Restaurant, 676 Newark Avenue	1938	14.26	51674
528	Max Wecker, 576 Newark Avenue	1939	14.51	51950
		1940	15.89	51989
528	John Pappajohn, 576 Newark Avenue	1952	19.33	51961
528	Central Merchandising Co., c/o B. Graimo, 576 Newark Avenue	1952	153.00	51970
528	U. S. Business Brokers, Inc., 576 Newark Avenue	1939	9.68	51955
528	Cadillac Restaurant, 578 Newark Ave.	1936	13.74	51650
528	Tumulty & Sepenuk, 586 Newark Ave.	1943	8.62	52356
		1944	9.25	52145
		1945	18.22	51986
528	M. Zurat, 576 Newark Avenue	1949	52.71	51836
528	Ronnie's Lingerie Shop, 588½ Newark Avenue	1949	34.98	51822
528	S. Eichenbaum & Sons Loan Co., 586 Newark Avenue	1946	98.82	51781
588	I. Ross McCombe, 585 Summit Avenue	1936	13.74	51826
		1937	13.27	51838
		1938	14.26	51861
		1939	14.57	52150
		1940	15.89	52200

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the following Personal Taxes are unpaid, and

WHEREAS, after a thorough investigation it is recommended by the Board of Tax Commissioners that the unpaid items are uncollectable and should be cancelled, and

WHEREAS, the minutes of the Board of Tax Commissioners under date of December 1, 1954, set forth the reasons why these items are uncollectable, therefore, be it

RESOLVED, that the following items be and are hereby cancelled, charging same to their respective years:

Block	Location	Year	Amount	Bill No.
8	Nick Montgora, 16 Exchange Place	1952	$15.30	50111
		1951	7.33	50110

Block	Location	Year	Amount	Bill No.
8–11–15	Jersey Food Products, 34 Exchange Pl.	1949	34.98	50144
		1948	34.50	50180
8–11–15	Silverstein & Co., 34 Exchange Place	1949	69.96	50146
34	Yvonne Coat Co., 41-47 Morris Street	1941	260.90	50357
		1940	43.18	50266
34	Fernando Gaudies, 41-45 Morris Street	1944	3.29	50316
34	Frank Knitting Mills, 44-47 Morris St.	1945	118.62	50297
35	Lewis Max & Co., 52-56 Greene Street	1941	626.16	50366
		1940	635.76	50271
		1939	580.56	50277
		1938	570.48	50254
		1937	252.26	50245
35	John Palubniak, Jr., 51 Sussex Street	1942	5.37	50342
		1941	5.22	50370
36	Boston Lunch, 56 Sussex Street	1942	10.75	50346
		1941	7.79	50372
38	American Auto Repairs, 104-6 Greene Street	1947	38.64	50223
		1946	32.94	50220
		1945	30.36	50328
		1944	30.83	50351
		1943	28.73	50425
		1942	26.87	50372
38	Teleplex Co., 107 Hudson Street	1945	151.80	50332
		1944	154.15	50356
38	Charles Eisenblatt Co., 107 Hudson St.	1942	53.73	50377
38	Vigilante Hotel, York Street	1946	131.76	50223
		1945	121.44	50331
		1944	123.32	50355
		1943	114.90	50429
		1942	107.46	50376
		1941	104.36	50406
		1940	52.98	50304
		1939	48.38	50313
38	Vigilante Hotel, York Street	1938	47.54	50290
		1937	44.24	50287
		1936	45.81	50277
60	Marine Drydock & Repair, Ft. Warren Street	1945	303.60	50347
		1944	308.30	50374
60	Goldberg Wrecking Co., Henderson St.	1939	241.90	50327
		1938	237.70	50304
		1937	221.20	50300
		1936	229.05	50291
65	J. H. Gautier, 1 Greene Street	1942	241.78	50405
67	Joseph Roman, 206 Washington Street	1952	15.30	50245
67	Stephen A. Haze, 87 Sussex Street	1947	22.17	50252
67	George DuPont, Sussex Street	1939	14.51	50341
		1938	14.26	50318
		1937	13.27	50317
		1936	13.74	50308

Block	Location	Year	Amount	Bill No.
67	J. Kowalazyk, Sussex Street	1942	16.12	50411
		1941	15.65	50437
		1940	15.89	50331
		1939	14.51	50342
		1938	14.26	50319
		1937	13.27	50318
		1936	13.74	50309
67	John Silvers, 59 Greene Street	1952	11.96	50249
67	Nathan Kaner, Washington Street	1938	38.03	50328
		1937	35.39	50327
		1936	36.65	50318
67	Mary Urbanck, 62 Morris Street	1940	5.30	50539
67	Sam Wah, 206 Washington Street	1944	6.17	50402
68	Anna Arden Fedak, 67 Greene Street	1943	17.24	50484
		1942	8.29	50432
71	National Headwear Co. 58 Montgomery Street	1947	13.20	50292
71	Elias Housner, 58 Montgomery Street	1944	12.33	50430
71	Cottage Grill, 40 Montgomery Street	1942	10.75	50447
		1941	26.09	50470
		1940	26.49	50361
		1939	24.19	50371
		1938	.40	50347
71	Elevator Service Repair, 58 Montgomery Street	1937	8.85	50355
		1936	9.16	50347
71	Comfortable Slipper Co., 58 Montgomery Street	1939	24.19	50376
71–102	A. & F. Upholstery, 56 Montgomery Street	1940	5.30	50367
		1939	4.84	50382
		1938	4.75	50431
102	Clarke Bros., 81 Montgomery Street	1938	47.54	50421
		1937	44.24	50421
		1936	45.81	50409
102	Commodore Neckwear, 91 Montgomery Street	1939	14.51	50463
102	M. Gilbert, 101 Montgomery Street	1942	5.37	50537
		1941	5.22	50570
		1940	5.30	50448A
		1939	4.84	50460A
		1938	4.75	50428
		1937	4.42	50429
		1936	4.58	50417
102	Liberty Hotel, 93 Montgomery Street	1938	23.77	50424
		1937	22.12	50424
		1936	22.91	50412
102	Daniel Loebe & Saul Nemser, 79 Montgomery Street	1937	13.27	50399
		1936	13.74	50389
102	Novel Cravat Co.	1942	53.73	50534
		1941	52.18	50566
		1940	15.89	50445
		1939	14.51	50465

Block	Location	Year	Amount	Bill No.
102	Sanitore Corp., 97 Montgomery Street	1939	14.51	50458
102	Talisman Supply Co., 75 Montgomery Street	1945	30.36	50449
102	Wing Lee, 100 York Street	1944	6.17	50510
		1943	5.75	50583
		1942	5.37	50540
102	M. Zindel, 89 Montgomery Street	1942	42.98	50532
		1941	41.74	50564
102	Louis Prombina, 103 Montgomery St.	1950	9.56	50356
102	Walton B. Sellner, 79 Montgomery St.	1952	11.63	50330
103	Seemat Corp., 90 Montgomery Street	1952	114.75	50378
103	Adco Paper Box Co., 272-84 Warren St.	1950	124.46	50381
103	Action Toy Co., 94 Montgomery Street	1950	51.25	50389
		1949	24.82	50388
103	Martino Bros., 92 Montgomery Street	1947	35.47	50369
103	Michaels & Michaels, 76 Montgomery Street	1945	30.36	50468
103	Marge Home Cooked Meals, 74 Montgomery Street	1948	24.84	50369
103	Elevator Service & Repair, 76 Montgomery Street	1943	11.49	50594
103	Princess Frocks, 92 Montgomery St.	1945	90.61	50479
		1944	123.32	50533
103	R. M. Smythe (76 Montgomery St.), 79 Wall Street, N. Y. C.	1941	12.84	50584
103	Speed Dry Products Co., 76 Montgomery Street	1941	5.22	50596
103	Sid's Tobacco Shop, 74-80 Montgomery Street	1948	24.84	50368
103	Israel Rabun, 98 Montgomery Street	1946	6.59	50357
		1945	6.07	50483
		1944	6.17	50537
		1943	3.06	50613
103	N. J. Mail Order Cigarette Co., 74-80 Montgomery Street	1944	6.17	50525
103	Hanford Lock Co., 74-80 Montgomery Street	1940	52.98	50460
103	R. M. Holcomb, 82 Montgomery Street	1946	197.64	50348
		1945	182.16	50474
		1944	184.98	50528
		1943	172.35	50603
		1942	161.19	50558
		1941	104.36	50588
		1940	105.96	50464
103	Henry Schwartz, 74-80 Montgomery Street	1939	9.68	50476
		1938	9.51	50442
		1937	8.85	50444
		1936	9.16	50436
103	M. Nieman, 74-80 Montgomery Street	1938	18.24	50447
		1939	24.19	50481
103	Clifton Neckwear Co., 74-80 Montgomery Street	1938	95.08	50449
		1939	96.76	50477

103	F. & L. Neckwear, 74-80 Montgomery Street	1938	23.77	50450
103	E. Murphy, 86 Montgomery Street	1938	23.77	50454
		1937	22.12	50451
		1936	22.91	50442
103	Alexander Bell, 86 Montgomery Street	1936	13.74	50443
103	Model's, Inc., 96 Montgomery Street	1940	15.89	50476A
103	M. & M. Hauling & Dist. Co., 284 Warren Street	1937	10.00	50463
103	James P. Meehan, 271 Washington St.	1938	9.50	50470
		1937	8.85	50469
		1936	9.16	50462
136	Frank Kopps, 129 Montgomery Street	1953	18.12	50397
136	John F. Silvers, 257 Warren Street	1942	107.46	50610
136	Joseph Geier, 113 Montgomery Street	1939	24.19	50532
136½	Cooperative Upholstery Co. (Loc., 11-21 Newark Ave.), 42 Orange Ave., Newark, N. J.	1949	69.96	50428
136½	Hudson County Safety Council, 11-21 Newark Avenue	1942	5.37	50629
136½	Fiscal Fund, Inc., 11-21 Newark Ave.	1941	26.09	50672
136½	N. J. Electrotype Co., 11-21 Newark Avenue	1941	10.44	50663
137	Harmony Products, 52 Newark Ave.	1947	60.80	50424
137	Joseph Cohen, 46 Newark Avenue	1945	30.36	50532
		1944	30.83	50594
137	Guaranty Outfitters, 52 Newark Ave.	1944	141.89	50598
137	Louis Kaufman, 74 Newark Avenue	1941	5.22	50687
137	Stephen Karzceswski, 6 Newark Ave.	1939	24.19	50555
		1938	23.77	50530
137	Morris Gorman, 74 Newark Avenue	1940	26.49	50547
		1939	24.19	50563
		1938	23.77	50538
137	Rainbow Mattress Co., 60 Newark Av.	1949	279.84	50434
		1950	292.84	50430
156	Finkelstein Mach. Co., 147 Center St.	1939	109.48	50582
156	Rogers Paper Co., 15th & Provost St.	1947	77.27	50443
		1946	35.52	50422
166	Steve Jacewicz, 215 Van Vorst Street	1946	98.82	50428
		1945	91.08	50560
		1944	92.49	50622
		1943	86.18	50710
		1942	41.46	50668
166	Alfred Rinn, 161 Grand Street	1941	5.22	50711
167	Kate Larkin, 234 Henderson Street	1941	5.22	50713
167	Charles Feit, 170 Grand Street	1942	5.37	50670
168	Alfred Armstrong, 153 Montgomery Street	1952	7.65	50455
168	Frank Abbadessa, 255 Van Vorst St.	1942	1.38	50672
168	Robert J. Doane, 143-47 Montgomery Street	1942	6.52	50675
168	Wing Lee, 257 Van Vorst Street	1944	6.17	50625
		1943	5.75	50713
		1942	5.37	50673
		1941	5.22	50718

Block	Location	Year	Amount	Bill No.
168	Van Vorst Shoe Repairing Co. (155-169 Montgomery St.), 259 Van Vorst Street	1939	9.68	50594
		1938	9.51	50570
		1937	8.85	50568
		1936	9.16	50557
169	Italian American Grocery Co., 284-8 Henderson Street	1953	18.12	50447
169	James Inotronine, 276 Henderson St.	1942	5.37	50678
		1941	3.89	50722
169	Steinberg Plumbing & Heating, 144 Montgomery Street	1941	26.09	50733
169	Empire Sport Wear, 158-60 Montgomery Street	1941	391.35	50726
169	Perfect Printing Co., 268 Henderson Street	1940	5.30	50580
169	J. F. Kelly, 266 Henderson Street	1941	10.44	50721
		1940	10.60	50579
		1939	9.68	50597
		1938	9.51	50574
		1937	8.85	50565
		1936	9.16	50568
170	Fiss Mfg. Co., 37-9 Newark Avenue	1948	30.35	50466
170	John Wiess, 302 Henderson Street	1942	10.75	50683
		1941	10.44	50732
170	Salvatore Pariscand, 156-8 Morgan St.	1938	19.02	50598
170	Mark Schimal (Rapid Service Exp.), 57 Newark Avenue	1947	77.27	50470
		1946	65.88	50449
		1945	60.72	50579
		1944	61.66	50642
171	Celia Rosenberg, 342 Henderson St.	1946	13.18	50460
171	R. Barowski, 334 Henderson Street	1942	5.37	50701
		1941	15.65	50749
		1940	15.89	50605
		1939	10.08	50624
		1938	9.50	50600
		1937	13.27	50590
		1936	13.74	50590
171	Horowitz & Schnider, 346 Henderson Street	1942	16.12	50707
		1941	15.65	50753
171	Z. Tapper, 340 Henderson Street	1948	6.90	50477
		1947	38.64	50480
		1946	32.94	50459
		1945	30.36	50589
		1944	9.25	50653
		1943	28.73	50742
		1942	26.87	50704
172	Empire Bag Co., Inc., 150 Bay Street	1939	120.95	50655
		1938	118.85	50632
172	Rayette Hat Co., Inc., 50 Bay Street	1940	79.47	50641
172	The Court Press, 150-60 Bay Street	1942	7.75	50721
172	Monroe Printing Co., 149 First Street	1943	11.16	50784

Block	Location	Year	Amount	Bill No.
172	The Goodwin Trucking Co., 149 First Street	1943	1.86	50755
172	Shellbrooke Coats Co., 15-60 Bay St.	1940	185.43	50625
180	Wm. Metzler, 129 Pavonia Avenue	1938	47.54	50652
		1937	44.24	50635
180	James Metzler, 131 Pavonia Avenue	1944	61.66	50678
		1937	16.39	50636
180	Harry Martin, 129 Pavonia Avenue	1939	43.54	50684
200	Peter Pognotti, 179 Montgomery St.	1942	5.37	50815
		1941	5.22	50867
200	L. & J. Wrowicki, 202 York Street	1944	37.00	50730
		1943	34.47	50854
		1942	32.24	50824
		1941	23.36	50878
200	Brunswick Refrigerating Serv., 201 Montgomery Street	1940	10.60	50716
200	Muller Seeley, Inc., 195 Montgomery Street	1940	26.49	50712
200	E. H. Culver, 199 Montgomery Street	1940	10.60	50714
		1939	9.68	50730
		1938	9.51	50697
		1937	8.85	50684
		1936	9.15	50685
202	Hudson Cleaners & Dyers, 24 Mercer Street	1952	7.65	50576
		1951	7.33	50559
		1950	14.64	50573
		1949	13.99	50570
202	Steve Colacurcio, 287 Henderson Street	1936	13.74	50691
203	Active Cleaners, 297 Henderson Street	1951	7.33	50573
203	Sol Winograd, 301 Henderson Street	1941	10.44	50901
203	William Grant, 83 Newark Avenue	1944	30.83	50751
		1943	28.73	50875
		1942	13.82	50847
203	Seidman Furniture Co., 73 Newark Av.	1942	53.73	50840
203	Jos. Saneone, 83 Newark Avenue	1944	92.49	50750
		1943	86.18	50874
203	Shemshak Bros., 2 Wayne Street	1944	18.50	50744

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the following Personal Taxes are unpaid, and

WHEREAS, after a thorough investigation it is recommended by the Board of Tax Commissioners that the unpaid items are uncollectable and should be cancelled, and

WHEREAS, the minutes of the Board of Tax Commissioners under date of December 8 and December 15, 1954, set forth the reasons why these items are uncollectable, therefore, be it

RESOLVED, that the following items be and are hereby cancelled, charging same to their respective years:

Block	Location	Year	Amount	Bill No.
7	Marshall Van Winkle, 1 Exchange Pl.	1953	$22.35	50010
7	Stephen P. Piga, 15 Exchange Place, Room 1013½	1939	9.68	50160
		1938	9.51	50147
		1937	4.42	50067
		1936	4.58	50150
133	Dr. Ross Wilkinson, 231 Warren Street	1944	30.83	50568
		1943	28.73	50647
		1942	26.87	50602
		1940	.21	50504
134	Barteto Lonarchio, 135 York Street	1939	19.35	50523
		1938	19.02	50500
		1937	17.70	50501
		1936	18.32	50493
136	Richard Siggins, 113 Montgomery St.	1938	23.77	50509
136	H. Goldberg, 111 Montgomery Street	1947	44.33	50407
136	John Lynowitz, 257 Warren Street	1938	9.51	50508
136	Meury's Towel Supply Co., 119 Montgomery Street	1940	10.60	50519
600	Robinson Travel Service, 998 Newark Avenue	1949	34.98	52144
709	Maresca's Market, 184 Oakland Avenue	1940	15.89	52423
709	J. Madonna Meat Mkt., 184 Oakland Avenue	1940	15.89	52424
727	Joseph Spina, 183 Oakland Avenue	1939	9.68	52393
		1940	10.60	52460
743	Herman Barress, 254 Central Avenue	1940	31.79	52519
743	Anton Hein, 254 Central Avenue	1944	18.50	52653
813–4	Paul Montalbano, 53 Graham Street	1941	10.44	53599
1804	Artlass Trading Co., 2386 Boulevard	1952	22.95	55914
1805	J. Bordach, 715 Communipaw Avenue	1936	9.16	53814
		1937	8.85	53792
		1938	9.51	53826
		1939	9.68	54625
		1940	10.60	54668
1805	Eifler Electric Co., 667 Communipaw Avenue	1942	53.73	55236
1808	B. Dubin, 716 Communipaw Avenue	1936	13.74	53864
		1937	13.27	53841
		1938	14.26	53878
		1939	14.51	54676
		1940	15.89	54715
		1941	5.22	55726
		1942	5.37	55299
1810	L. E. Hermann, 25 Bentley Avenue	1936	45.81	53879
		1937	44.24	53851
		1938	47.54	53893
		1939	48.38	54691
		1940	52.98	54728

Block	Location	Year	Amount	Bill No.
1814	George E. Cutley, 125 Gifford Avenue	1936	45.81	53907
		1937	44.24	43884
		1938	47.54	53818
		1939	48.38	54716
		1940	52.98	54759
		1941	52.18	55767
		1942	53.73	55324
		1943	57.45	55093

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the following Personal Taxes are unpaid, and

WHEREAS, after a thorough investigation it is recommended by the Board of Tax Commissioners that the unpaid items are uncollectable and should be cancelled, and

WHEREAS, the minutes of the Board of Tax Commissioners under date of December 29, 1954, set forth the reasons why these items are uncollectable, therefore, be it

RESOLVED, that the following items be and are hereby cancelled, charging same to their respective years:

Block	Location	Year	Amount	Bill No.
7	Continental Security Corp., 1 Exchange Place	1938	$127.68	50051
7	Ramon Corp., 1 Exchange Pl., Rm. 501	1941	52.18	50046
7	Investment Co. of America, 1 Exchange Place	1945	60.72	50055
34	Mary Urbanceck, 46 Greene Street	1944	6.17	50322
		1943	5.75	50396
		1942	5.37	50339
		1941	5.22	50364
67	Adolph Marcus, 208 Washington Street	1944	6.17	50404
		1943	5.75	50478
		1942	5.37	50426
		1941	5.22	50446
		1940	5.30	50342
		1939	4.84	50355
		1938	4.75	50331
		1937	4.42	50330
		1936	4.58	50321
67	Antonio Teixeira, 57 Greene Street	1943	5.75	50469
		1942	2.76	50418
137	Drelick Bros., 62 Newark Avenue	1949	177.32	50435
203	Castle Floor Covering Co., 91 Newark Avenue	1941	52.18	Not in DL
		1942	26.86	50848
		1943	57.45	50876

Block	Location	Year	Amount	Bill No.
203	Rialto Novelty Corp., 83 Newark Ave.	1944	184.98	50747
		1943	11.16	50870
710	Loewer's Beer & Ale, 162 Central Ave.	1939	14.51	52363
791	Mele Bros., 492 Central Avenue..................	1951	51.29	52594A
		1952	53.55	52811

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, under date of January 6th, 1955, a resolution was passed by the Board of Commissioners recommending that the City of Jersey City accept the sum of $5,941.53 from Meseck Towing Lines, Inc., for the years 1943, 1950, 1951, 1952, 1953 and 1954, and

WHEREAS, the said settlement covered Block 4-5 for the year 1943 and Block 60 for the years 1950, 1951, 1952, 1953 and 1954, and

WHEREAS, said resolution recited that the sum of $8,052.51 was to be charged against the year 1951, and

WHEREAS, due to an error the correct amount of the 1951 Personal Taxes to be cancelled amounted to $16,852.10, and

WHEREAS, due to the error there was a difference of $8,799.59, therefore, be it

RESOLVED, that the sum of $8,799.59 be cancelled, charging the 1951 Personal Taxes in this amount, Bill No. 50213.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the property known as Block 185, Lot A3, 142-150 Twelfth Street, owned by the Union Terminal Cold Storage Company, Inc., was assessed for the year 1951 at a total valuation of $530,000, being $44,500 on land and $485,500 on improvements, and

WHEREAS, on an appeal to the Division of Tax Appeals of the State of New Jersey, Department of the Treasury, the assessment was reduced for the year 1951 to a valuation of $380,625 on improvements (there was no appeal from the assessment of $44,500 on land), and

WHEREAS, the Supreme Court of New Jersey, No. A57, September Term, 1954; argued November 22, 1954; decided December 20, 1954, in the case of the Union Terminal Cold Storage Company, Inc. vs. Donald Spence, Director of Finance decided that "The judgment of the trial court is reversed and on presentation of a certified copy of the judgment of the Division of Tax Appeals for the year 1951, the Director of Revenue and Finance and the Collector of the City of Jersey City are ordered to allow the credit sought by the taxpayer on October 30, 1953, and to issue a receipt in full for the taxes due for the year 1953 in accordance with the command of a N.J.S. 54:2-43 and N.J.S. 54:4-8.2 which are in pari materia with respect to the problem here presented", and

WHEREAS, the taxpayer paid for the year 1953 to the Collector of the City of Jersey City on the basis of the assessment of $44,500 on land and $380,625 on improvements, and

WHEREAS, as a result of such payment, there is an unpaid balance of $7,812.14 for the year 1953, and

WHEREAS, the decision of the court has directed the Collector to issue a receipted bill for this unpaid balance, therefore, be it

RESOLVED, that the sum of $7,812.14 be and is hereby cancelled and charged to the 1953 R.E. Taxes, Bill No. 828.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, on the 20th day of July, 1954, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, notice of said public sale was duly published as required by law;

And WHEREAS, in said resolution the following property, among others, was offered for sale at the following minimum sale price:

Block	Lot	Location	Minimum Price
931	17-18	345 Liberty Avenue	$100.00

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on August 16, 1954, at 10 A.M. o'clock, local time;

And WHEREAS, Paul DiLeo, 3324 Boulevard, Jersey City, N. J., purchased at said sale the aforementioned property for cash in the sum of Five Hundred Dollars ($500.00);

And WHEREAS, the aforesaid purchaser has not performed the conditions agreed upon at the time of the sale;

Now, BE IT RESOLVED, that the deposit of $100.00 paid by the aforesaid purchaser is hereby forfeited and the sale voided.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, on the 20th day of July, 1954, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, notice of said public sale was duly published as required by law;

And WHEREAS, in said resolution the following property, among others, was offered for sale at the following minimum sale price:

Block	Lot	Location	Minimum Price
934	27	254 Hutton Street	$300.00

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on August 16, 1954, at 10 A.M. o'clock, local time;

And WHEREAS, William Kwasnicki and Bernice I. Kwasnicki, his wife, 3359 Boulevard, Jersey City, N. J., purchased at said sale the aforementioned property for cash in the sum of Three Hundred Dollars ($300.00);

And WHEREAS, the aforesaid purchaser has not performed the conditions agreed upon at the time of the sale and has signified, through his attorney, that he does not wish to complete the purchase of the above property;

Now, BE IT RESOLVED, that the deposit of $60.00 paid by the aforesaid purchaser is hereby forfeited and the sale voided.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, on the 20th day of July, 1954, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, notice of said public sale was duly published as required by law;

And WHEREAS, in said resolution the following property, among others, was offered for sale at the following minimum sale price:

Block	Lot	Location	Minimum Price
1954	7A	35 Seidler Street	$200.00

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on August 16, 1954, at 10 A.M. o'clock, local time;

And, WHEREAS, George Walton, 91 Oak Street, Jersey City, N. J., purchased at said sale the aforementioned property for cash in the sum of Two Hundred Dollars ($200.00);

And WHEREAS, the aforesaid purchaser has not performed the conditions agreed upon at the time of the sale;

Now, BE IT RESOLVED, that the sale of the aforesaid property is hereby voided and the deposit of $40.00 forfeited.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, on the 20th day of July, 1954, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, notice of said public sale was duly published as required by law;

And WHEREAS, in said resolution the following property, among others, was offered for sale at the following minimum sale price:

Block	Lot	Location	Minimum Price
1982	J	89 Ege Avenue	$250.00

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on August 16, 1954, at 10 A.M. o'clock, local time;

And WHEREAS, Sidney Singleton, 440 Pacific Avenue, Jersey City, N. J., purchased at said sale the aforementioned property for cash in the sum of Two Hundred Fifty Dollars ($250.00);

And WHEREAS, the aforesaid purchaser has not performed the conditions agreed upon at the time of the sale;

Now, BE IT RESOLVED, that the sale of the aforesaid property is hereby voided and the deposit of $50.00 forfeited.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, City Ordinance No. K-1455 provides for the creation and establishment of an executive committee consisting of the Health Officer, Superintendent of Buildings, Chief of the Fire Department, and the Commissioner of Dwellings, or their representative; and

WHEREAS, it is necessary for the proper functioning of said executive committee that one of its members shall be named Chairman thereof; and

WHEREAS, it is conceded that it would be to the best interest of all concerned that the Health Officer be named Chairman;

NOW, THEREFORE, BE IT RESOLVED, that Dennis J. Sullivan, present Health Officer of the City of Jersey City be and he is hereby designated as Chairman of said executive committee, without compensation.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that a warrant be ordered drawn on the City Treasurer, in favor of Frank J. Farley, County Treasurer, in the sum of $2,159,995.26, in payment of the First Quarter of 1955 County Tax (Estimated) due and payable on February 15th, 1955, as per voucher attached.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the City of Jersey City owns $3,600,000 United States of America Certificates of Indebtedness, maturing February 15, 1955, and paying annual interest at the rate of One and five-eighths per centum (1⅝%); and,

WHEREAS, the Treasurer of the United States has offered in exchange for said certificates a like amount of United States Certificates of Indebtedness, maturing March 15, 1956, and paying interest at the rate of One and five-eighths per centum (1⅝%); and,

WHEREAS, Donald Spence, Director of the Department of Revenue and Finance and City Treasurer, deems it advisable for the City to make said exchange,

NOW, THEREFORE, BE IT RESOLVED, that Commissioner Spence be authorized to effect said exchange.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, the Department of Civil Service, State of New Jersey, has certified the names of the following as being eligible for appointment to the position of Patrolman, within the Jersey City Police Department; and

WHEREAS, the Board of Commissioners of the City of Jersey City deem it for the best interest of the public to make such appointments;

NOW, THEREFORE, BE IT RESOLVED, that the following named be and they are each of them, hereby appointed to the position of Patrolman, within the Jersey City Police Department, at a salary of four thousand two hundred dollars ($4,200.00) per annum, payable in equal, semi-monthly installments, said appointments to be effective February 1, 1955:

Bernard J. Kelly
George Cairns
Carl J. Lamanna
Elburn J. Platt
Waldo J. Pandolfo
Dennis J. Crowley
James J. Downes
Joseph P. Cioffi
Michael Motichka
Thomas A. Clougher
James P. Hart
William E. Siems
John J. Duff, Jr.
Ernest F. Hawk
Harold N. Martin
John R. Flanagan
Edward F. Flaherty
Herbert T. Camlin
Robert P. Hurley
John D. Johnson
Richard J. Diercks
Wallace L. Klimkiewicz

Dominick J. Pugliese	Ralph A. Ciappa
Paul F. Freeman	Thomas W. Curtis
Kenneth G. MacArthur	Ralph C. Famularo

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, Dorothy Petrat instituted an action against the City of Jersey City in the Hudson County Court, Law Division, Docket No. 64116, seeking damages in the sum of $15,000 for injuries received by the said Dorothy Petrat when she sustained a fractured metatarsal bone in the left foot when she fell as the result of the alleged active wrongdoing of the City of Jersey City through its agents and servants, when it dug a hole on Bergen Avenue at Bergen Square in Jersey City, for the purpose of installing an electric traffic light pole; and

WHEREAS, the parties have agreed to amicably adjust their differences and consider the payment of the sum of Two Thousand Dollars ($2,000.00) to Dorothy Petrat a fair and equitable settlement of this cause;

NOW, THEREFORE, BE IT RESOLVED, that there be paid to Dorothy Petrat the sum of Two Thousand Dollars ($2,000) by the City of Jersey City, in settlement of said cause, upon the delivery of a full and complete release and stipulation of dismissal to said City of Jersey City; and

BE IT FURTHER RESOLVED, that a warrant be ordered drawn on the City Treasurer in accordance with the above settlement, to the order of Dorothy Petrat and Townsend and Doyle, Esqs., attorneys, in the amount of $2,000.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

Introducing an ordinance entitled: "An Ordinance regulating the use of certain public streets and highways in the City of Jersey City; creating and defining parking meter zones; providing for the designation of individual parking spaces; defining and providing for the installation, operation and maintenance of parking meters; prescribing parking time limits, requiring the deposit of coins for the use of parking meters and parking meter zones and providing for the collection and disposition of such coins; providing for the enforcement thereof; defining offenses and prescribing penalties repealing conflicting ordinances; and providing that invalidity of part shall not affect the validity of the remainder. (City Ordinance No. K-1467.)

On motion of Commissioner Whipple, seconded by Commissioner Ringle and unanimously carried, the foregoing ordinance of the City of Jersey City, was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 23rd day of February, 1955, at 10:30 o'clock A.M., at the Assembly Chamber, City Hall, Jersey City, N. J.

The foregoing motion was carried by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, the Director of the Department of Public Safety has recommended that a contract be awarded to:

DUNCAN PARKING METER CORP.
835 North Wood Street
Chicago 22, Illinois

for furnishing and delivering to the Department of Public Safety, Traffic Bureau (Police), Jersey City, New Jersey, Parking Meters and Pipe Posts, pursuant to specifications and bid, therefore, in the sum of Seventy-three Thousand, Seven Hundred Fifty-one Dollars and Ten Cents ($73,751.10), it being the lowest bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, by resolution adopted by the Board of Commissioners of the City of Jersey City on August 17, 1954, a proposal and specifications for furnishing and delivering to the Department of Public Safety, 34 complete Two-Way F.M. Radio Sets was approved and the Clerk of the City of Jersey City authorized and directed to advertise for bids; and

WHEREAS, bids were received at the meeting of the Board of Commissioners of the City of Jersey City, on September 9, 1954, after duly advertising said proposals and specifications, which said advertisement reserves to the Board of Commissioners the right to reject any and all proposals received; and

WHEREAS, the Board of Commissioners of the City of Jersey City, on September 28, 1954, by resolution authorized the Department of Public Safety to enter into a contract with Motorola Communications and Electronics, Inc., for the purchase of said radio sets which has not been consummated; and

WHEREAS, it appears that there was an irregularity in the determination to award said contract to Motorola Communications and Electronics, Inc., and it is to the best interests of the people of Jersey City that this Board exercise its rights to reject all bids received;

NOW, THEREFORE, BE IT RESOLVED, that all bids submitted pursuant to the advertisement aforesaid and the above named resolutions be and the same are hereby rejected and any and all acts on the part of any agent, servant or employee of the City of Jersey City in connection therewith are hereby declared null and void.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, the Department of Public Safety has recommended that a contract be entered into with Delehanty Institute, 115 East 15th Street, New York City, permitting the use of the Gymnasium and such other portions as shall be required of the Police Academy at 520 Palisade Avenue, Jersey City, N. J., for the purpose of instruction of members of the Police Department preparatory to examinations; and

WHEREAS, this Board concurs in the recommendation;

NOW, THEREFORE, BE IT RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

Introducing an ordinance entitled: "An Ordinance providing for the acceptance, satisfaction and confirmation of the dedication of a street extending south from Communipaw Avenue, between Woodward Street and Garfield Avenue, as more particularly hereinafter described." (City Ordinance No. K-1466.) (Central R.R. Co. and N. Sumergrade & Sons.)

On motion of Commissioner Whipple, seconded by Commissioner Ringle and unanimously carried, the foregoing ordinance of the City of Jersey City, was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 23rd day of February, 1955, at 10:30 o'clock A.M., at the Assembly Chamber, City Hall, Jersey City, N. J.

The foregoing motion was carried by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the City of Jersey City has no facilities for the picking up, harboring or destruction of stray or unleashed cats and dogs that roam the streets and public places of the City; and

WHEREAS, such animals constitute a danger and menace to the health and property of the people of the City; and

WHEREAS, the Hudson County District, Society for Prevention of Cruelty to Animals, has all necessary facilities to cope with the situation and has offered its services to the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED, that the Director of the Department of Public Affairs be and he hereby is authorized and empowered to enter into a one (1) year contract on behalf of the City of Jersey City with the Hudson County District, Society for Prevention of Cruelty to Animals, for the picking up, harboring and destruction according to law, of all stray and wandering cats and dogs found on the streets and in public places of the City of Jersey City; and

BE IT FURTHER RESOLVED, that the consideration to be paid to the said Hudson County District, Society for the Prevention of Cruelty to Animals, for said services rendered to the City of Jersey City, be fixed at Ten Thousand Seven Hundred Dollars ($10,700) per annum, payable in equal monthly instalments; and

BE IT FURTHER RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare the necessary agreement encompassing the above.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, Fresh and Frozen Fruits and Vegetables, for a period of One (1) Month, commencing February 1st, 1955, and ending February 28th, 1955, to the following named firms, at the prices specified in their respective bid as follows:

Thorman Baum	$3,142.48
Edward Boker, Inc.	2,868.70
Brenner Produce	2,493.91
Henry Kelly & Sons	2,125.00

theirs being the lowest bids received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, Coffee and Tea for one (1) month, commencing February 1st, 1955, and ending February 28th, 1955, to the following named firm at the price specified in its respective bid:

Lincoln Mills, Inc.	$2,835.00

it being the lowest bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the necessary contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs, has recommended that a contract be awarded for furnishing and delivering Meats and Poultry to the Medical Center, Jersey City, New Jersey, for a period of one (1) month, commencing February 1st, 1955 and ending February 28th, 1955, to the following named firms, at the prices specified in their respective bids as follows:

Gol-Pak Corp.	$11,198.54
Washington Beef Co.	6,339.99
John Minder & Sons	4,250.40
Armour & Company	2,431.20
National Meat Supply Co.	432.65

theirs being the lowest bids received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, Dairy Products, for a period of one (1) month, commencing February 1st, 1955 and ending February 29th, 1955, to the following named firms, at the prices specified in their respective bids as follows:

A. Beck & Sons	$2,822.10
Leo Konigsberg	426.68
Armour & Co.	494.12
David Chait	39.90

theirs being the lowest bids received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.

Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, Fish, for a period of one (1) month, commencing February 1st, 1955 and ending February 28th, 1955, to the following named firms, at the prices specified in their respective bids as follows:

Middleton Carman Co.	$1,386.88
Scudder's Seafood	708.35

theirs being the lowest bids received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.

Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of Purchases has submitted to this Board specifications for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey,

Printing of Various Forms

WHEREAS, this Board has approved said specifications; now, therefore, be it

RESOLVED, that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.

Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of Purchases has submitted to this Board, specifications for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, for a period of one (1) month, commencing March 1st, 1955 and ending March 31st, 1955, the following:

Coffee and Tea
Dairy Products
Fish—Fresh and Frozen
Fresh Fruits and Vegetables
Frozen Fruits and Vegetables
Meat and Meat Products

WHEREAS, this Board has approved said specifications; now, therefore, be it

RESOLVED, that the City Clerk, accordingly, be and he is hereby authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Board of Adjustment has recommended, in writing, that the application of the Walkay Grocery Co. requesting permission to erect a one-story masonry grocery warehouse addition at 91 Washburn Street to their main grocery warehouse building now located at 28 Oakland Avenue. Size, 22 feet 0 inches wide by 88 feet 0 inches in depth by 13 feet 6 inches in approximate height, as per plan filed in the Building Department, be granted; and

WHEREAS, the Board finds that the application complies with the requirements of the statute made and provided in 40:55-et seq., and

WHEREAS, this Board concurs in said recommendation, therefore, be it

RESOLVED, that the foregoing recommendation, as detailed above, be, and the same is hereby approved upon condition that said plans and specifications shall comply with the requirements of the Building Department and the Departments of Public Works and Public Safety.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Board of Adjustment has recommended, in writing, that the application of Mr. John Scially requesting permission to install and maintain a private auto parking lot on his property located at 605-607 West Side Avenue, as per plans filed in the Building Department, be granted, and

WHEREAS, the Board finds that the application complies with the requirements of the Statute made and provided in 40:55-39, and

WHEREAS, this Board concurs in said recommendation, therefore, be it

RESOLVED, that the foregoing recommendation, as detailed above, be, and the same is hereby approved upon condition that said plans and specifications shall comply with the requirements of the Building Department, the Departments of Public Works and Public Safety.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Board of Adjustment has recommended, in writing, that the application of the Stambol Cleaners requesting permission to maintain an auto parking lot on their property located at 2706-2708 Boulevard, as per plans filed in the Building Department, be granted; and

WHEREAS, this Board finds that the application complies with the requirements of the Statute made and provided in 40:55-39, and

WHEREAS, this Board concurs in said recommendation, therefore, be it

RESOLVED, that the foregoing recommendation, as detailed above, be, and the same is hereby approved upon condition that said plans and specifications shall comply with the requirements of the Building Department, the Departments of Public Works and Public Safety.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.

Nays: None.

By MAYOR BERRY:

WHEREAS, the Board of Adjustment has recommended in writing, that the application of Morris Marx requesting permission to maintain a private auto parking lot on his property located at 89 to 93 Stuyvesant Avenue and 132 DeKalb Avenue, as per plans filed in the Building Department, be granted, and

WHEREAS, the Board finds that the application complies with the requirements of the Statute made and provided in 40:55-39, and

WHEREAS, this Board concurs in said recommendation, therefore, be it

RESOLVED, that the foregoing recommendation, as detailed above, be, and the same is hereby approved upon condition that said plans and specifications shall comply with the requirements of the Building Department, the Departments of Public Works and Public Safety.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.

Nays: None.

By MAYOR BERRY:

WHEREAS, the Board of Adjustment has recommended in writing, that the application of the W. & W. Parking, Inc., requesting permission to extend their present public parking lot located at 148 and 150 Sip Avenue to include 152 to 158 Sip Avenue, as per plans filed in the Building Department, be granted, and

WHEREAS, the Board finds that the application complies with the requirements of the Statute made and provided in 40:55-39, and

WHEREAS, this Board concurs in said recommendation, therefore, be it

RESOLVED, that the foregoing recommendation, as detailed above, be, and the same is hereby approved upon condition that said plans and specifications shall comply with the requirements of the Building Department, the Departments of Public Works and Public Safety.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the citizens of the City of Jersey City are indeed fortunate in that there are presently operating within the confines of our community three boys' clubs, namely, the Whittier House, Jersey City Boys' Club, and Paul Revere Boys' Club, whose activities are dedicated to the general welfare of the youth of our community and whose contribution in character-building cannot be evaluated; and

WHEREAS, the said boys' clubs are in the midst of a fund-raising campaign in order that their splendid work might be continued without interruption; and

WHEREAS, the said fund-raising campaign will end on Friday, February 11, 1955, with the staging of a grand ball at the Jersey City Armory; and

WHEREAS, the governing body of the City of Jersey City is cognizant of the urgent need for the continuation of the work by said boys' clubs, particularly in view of the problem of juvenile delinquency, a major problem confronting society; and

WHEREAS, the Mayor and Commissioners of the City of Jersey City are aware of said major problem and sincerely believe that same can best be approached and solved by the continuation and operation of agencies such as the boys' clubs, whose programs are dedicated to the prevention and curtailment of said delinquency; and

WHEREAS, the said Mayor and Commissioners heartily endorse the program of said boys' clubs;

NOW, THEREFORE, BE IT RESOLVED, that the period beginning Monday, February 7, 1955, and ending Friday, February 11, 1955, be and the same hereby is designated as Boys' Clubs Week and that all citizens of our community be urged to cooperate with this splendid campaign and support same by attending the said Grand Ball in order that sufficient funds be realized to continue this great work so that our community will be a better place within which to live and our children will, with the influence and impact of boys' clubs activities, become the better citizens of tomorrow; and

BE IT FURTHER RESOLVED, that the City Clerk be and he hereby is directed to certify a copy of this resolution to each of the above named boys' clubs.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

On motion of Commissioner Whipple seconded by Commissioner Ringle and adopted unanimously, the Chair declared the meeting adjourned and continued to Tuesday, February 8th, 1955, at 10:30 o'clock A.M., in the Assembly Chamber, City Hall, Jersey City, N. J.

JOSHUA RINGLE,

DONALD SPENCE,

LAWRENCE A. WHIPPLE,

BERNARD J. BERRY,

Commissioners.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission, held on the 1st day of February, 1955, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, JR.,

City Clerk.

Meeting of FEBRUARY 8, 1955

Minutes of Regular "Continued" Meeting of the Board of Commissioners of the City of Jersey City, New Jersey, held in the Assembly Chamber, City Hall, Jersey City, New Jersey, on Tuesday, February 8th, 1955.

In the absence of the Mayor, Commissioner Spence assumed the Chair, called the meeting to order at 10:35 o'clock A.M., and directed the City Clerk to call the roll.

Present: Commissioners Ringle, Soriero and Spence.

Absent: Commissioners Whipple and Mayor Berry.

Acting Mayor Spence announced a quorum present and directed the City Clerk to proceed with the regular order of business.

REPORTS OF DIRECTORS

From Director Spence, submitting annual debt statement 1954 for the City of Jersey City, as required by R.S. 40:1-75.

Received and ordered filed.

From Director Spence, submitting annual financial statement 1954 for the City of Jersey City, N. J.

Received and ordered filed.

MISCELLANEOUS BUSINESS

By COMMISSIONER SPENCE:

Introducing an ordinance entitled: "An Ordinance granting to Dye Specialties, Inc., a franchise and permission to lay and maintain steam pipes enclosed in a cast iron pipe under Bennett Street." (Franchise Ordinance No. K-649.)

On motion of Commissioner Spence, seconded by Commissioner Soriero and unanimously carried, the foregoing ordinance of the City of Jersey City, was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 23rd day of February, 1955, at 10:30 o'clock A.M., at the Assembly Chamber, City Hall, Jersey City, N. J.

The foregoing motion was carried by the following vote:
Yeas: Commissioners Ringle, Soriero and Spence.
Nays: None.

By COMMISSIONER SPENCE:

Introducing an ordinance entitled: "An Ordinance to vacate a portion of Willow Court." (Board of Chosen Freeholders—Franchise Ordinance No. K-650.)

On motion of Commissioner Spence, seconded by Commissioner Soriero and unanimously carried, the foregoing ordinance of the City of Jersey City, was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 23rd day of February, 1955, at 10:30 o'clock A.M., at the Assembly Chamber, City Hall, Jersey City, N. J.

The foregoing motion was carried by the following vote:
Yeas: Commissioners Ringle, Soriero and Spence.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the City of Jersey City did, on August 9, 1954, receive from Austin J. Tobin, Executive Director of the Port of New York Authority, a report on the physical feasibility of the Marine Terminal development at Point Breeze; and

WHEREAS, said preliminary report considered only the physical suitability for such a development with a suggestion that it would be necessary to make an economic study before justification for such facility in said area could be recommended; and

WHEREAS, the Board of Commissioners of the City of Jersey City is of the opinion that such further study would be beneficial to the city;

NOW, THEREFORE, BE IT RESOLVED, that said Board of Commissioners of the City of Jersey City does hereby request the Port of New York Authority to make an economic study of said area and submit same to the City of Jersey City; and

BE IT FURTHER RESOLVED, that a certified copy of this resolution be forwarded to the Port of New York Authority.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero and Spence.
Nays: None.

SPECIAL ITEM OF REVENUE — 1955 BUDGET

By COMMISSIONER SPENCE:

WHEREAS, the Operating Surplus of the Water Utility Account of the City of Jersey City reflects a balance of $988,044.35 at December 31st, 1954, and

WHEREAS, it is the desire of the Board of Commissioners to anticipate $350,000.00 of this balance as a special item of revenue in the 1955 general budget of the City of Jersey City, now therefore

BE IT RESOLVED, that the Director of the New Jersey Division of Local Government be and he is hereby petitioned for his consent to the inclusion of a special item of revenue captioned "Water Utility Operating Surplus of Prior Years—$350,000.00" in the 1955 budget of the City of Jersey City, and

BE IT FURTHER RESOLVED, that two certified copies of this resolution be forwarded to the Director of the New Jersey Division of Local Government forthwith.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero and Spence.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, during the year 1954, the Jersey City Sewer Authority has repaid the City of Jersey City a total of $617,617.88 representing certain preliminary costs of the Sewer Authority which were advanced and paid directly by the City, pending the sale of Sewer Authority bonds, and

WHEREAS, $470,000.00 of the above repayment has been deposited in a capital account reserve to retire the callable bonds outstanding at December 31st, 1954, which were originally issued to finance the aforementioned costs, and

WHEREAS, such bonds have now been called and the 1955 budget of the City of Jersey City provides for the payment of callable serial bonds in the amount of $470,000.00, now therefore

BE IT RESOLVED, that the New Jersey State Director of Division of Local Government in the Department of the Treasury be, and he is hereby petitioned for his consent to the inclusion of a special item of general revenue in the amount of $470,000.00 in the 1955 budget of the City of Jersey City under the caption "Reserve for Payment of Bonds—General Capital Account" as an offset against the 1955 debt service requirements for Callable Bonds, and

BE IT FURTHER RESOLVED, that two certified copies of this resolution be forwarded to the New Jersey State Director of the Division of Local Government forthwith.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero and Spence.
Nays: None.

SPECIAL ITEM OF REVENUE — 1955 BUDGET

By COMMISSIONER SPENCE:

WHEREAS, effective April 1st, 1955, under the revised "cash basis" accounting system for the Emergency Relief Account of the City of Jersey City, expenditures for hospitalization costs of indigent patients at the Jersey City Medical Center will be paid in full by the Emergency Relief Bureau, and

WHEREAS, the expenditures for this purpose during the period April 1st, 1955 to December 31st, 1955, is estimated at $500,000.00 and said sum has been included in the appropriation for "Public Assistance or Relief" in the 1955 budget of the City of Jersey City, and

WHEREAS, since such expenditures will be reflected in increased revenues from the Medical Center, it is the desire of the Board of Commissioners of the City of Jersey City to anticipate a special item of revenue from the Jersey City Medical Center in the 1955 budget, now therefore

BE IT RESOLVED, that the Director of the New Jersey Division of Local Government be and he is hereby petitioned for his consent to the inclusion of a special item of revenue captioned "Receipts from Jersey City Medical Center—Hospitalization, Emergency Relief Clients—$500,000.00" in the 1955 budget of the City of Jersey City, and

BE IT FURTHER RESOLVED, that two certified copies of this resolution be forwarded to the Director of the New Jersey Division of Local Government forthwith.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero and Spence.
Nays: None.

The City Clerk read the following budget resolution, City of Jersey City, for the fiscal year 1955, submitted to the Commission by Donald Spence, Director of the Department of Revenue and Finance:

1955

LOCAL MUNICIPAL BUDGET

Local Budget of the City of Jersey City, County of Hudson, for the fiscal year 1955.

It is hereby certified that the budget annexed hereto and hereby made a part hereof is a true copy of the budget approved by resolution of the governing body on the 8th day of February, 1955.

JAMES A. TUMULTY, Jr.,
Clerk.
City Hall, Jersey City, N. J.
HEnderson 4-3600

Certified by me
this 8th day of February, 1955.

It is hereby certified that the budget annexed hereto and hereby made a part hereof is an exact copy of the original on file with the clerk of the governing body, that all additions are correct and that all statements contained herein are in proof.

WILLIAM A. STERNKOPF, Jr.,
Registered Municipal Accountant,
921 Bergen Avenue, Jersey City, N. J.
JOurnal Square 3-2727

Certified by me
this 8th day of February, 1955.

DO NOT USE THESE SPACES

....	....	....
....	....	....
....	....	....
....	....	....

(Do Not Advertise the Certification)

CERTIFICATION

It is hereby certified that the approved budget made part hereof complies with the requirements of law, and approval is given pursuant to R.S. 40:2-53.

STATE OF NEW JERSEY,
George C. Skillman,
Director of the Division of Local Government,
by..

Dated:

LOCAL BUDGET NOTICE

SECTION 1.

Local Budget of the City of Jersey City, County of Hudson, for the fiscal year 1955.

BE IT RESOLVED, that the following statements of revenues and appropriations shall constitute the local budget for the year 1955.

BE IT FURTHER RESOLVED, that said budget be published in The Jersey Journal and Hudson Dispatch in the issue of the 26th day of February, 1955.

Notice is hereby given that the budget and tax resolution was approved by the Board of Commissioners of the City of Jersey City, County of Hudson, on the 8th day of February, 1955.

A hearing on the budget and tax resolution will be held at City Hall, on the 8th day of March, 1955, at 10:30 o'clock (A.M.), at which time and place objections to said budget and tax resolution of the City of Jersey City for the year 1955 may be presented by taxpayers or other interested persons.

EXPLANATORY STATEMENT

SUMMARY OF GENERAL SECTION OF BUDGET	Year 1955	Year 1954
GENERAL APPROPRIATIONS FOR:		
Municipal Purposes (Item 8h)	$30,276,867.03	$29,145,459.56
Local District School Purposes in Municipal Budget (Item 8k)	1,267,262.00	2,397,025.00
Reserve for Uncollected Taxes (Item M) *	5,912,906.65	5,823,878.67
Total General Appropriations (Item 9)	$37,457,035.68	$37,366,363.23
Less: Anticipated Revenues Other Than Current Property Tax (Item 5) (i.e., Surplus, Miscellaneous Revenue and Receipts from Delinquent Taxes)	14,096,085.00	14,628,095.63
Difference: Property Tax for Support of Municipal Budget Appropriations (as follows):		
(a) Local Tax for Municipal Purposes Including Reserve for Uncollected Taxes (Item 6a)	$22,093,688.68	$20,341,242.60
(b) Addition to Local District School Tax (Item 6b)	1,267,262.00	2,397,025.00

* Allowance for uncollected taxes (municipal, school and county) based on estimated 86 per cent of tax collections and included in municipal tax levy.

EXPLANATORY STATEMENT

Your Board of Commissioners submit herewith the following "cash basis" budget for 1955 operations.

The amounts appropriated were deemed necessary to properly continue the operations of the many services of your local government in an efficient manner consistent with sound financing. The increase in the operating section of the budget is caused chiefly by additional requirements for salary adjustments and increments to city employees under the reclassification plan, pension and social security contributions, replacement of obsolete and antiquated automotive equipment, and the institution of long needed civic services, such as the municipal skating rink and swimming pools. The increase in the Operating Section of the Budget is offset by reduced requirements for debt service, deferred charges, school debt service and deficit in basic aid for schools. The increase in Miscellaneous Revenues Anticipated were more than offset by a redutcion of $1,600,000.00 in Surplus Revenue Cash Appropriated.

Based upon the estimated 1955 assessed valuation of $494,378,123.00 the attached budget will result in the estimated tax rate of $84.05 or a reduction of 27 cents per thousand dollars of assessed valuation.

While the above decrease incorporates benefits to be derived from the equalization program proposed by the Hudson County Board of Taxation, the final rate, when struck, will vary to the extent of any difference between the County Taxes as estimated herein and that as finally apportioned by the Hudson County Board of Taxation.

ANTICIPATED REVENUES

GENERAL REVENUES	ANTICIPATED 1955	ANTICIPATED 1954	REALIZED IN CASH IN 1954
1. SURPLUS REVENUE CASH APPROPRIATED	$ 6,000,000.00	$ 7,600,000.00	$ 7,600,000.00
2. MISCELLANEOUS REVENUES:			
Bus Receipts Tax	$ 250,000.00	$ 250,000.00	$ 270,086.62
Hack Licenses	1,000.00	1,000.00	1,400.00
Marriage Licenses	8,000.00	8,000.00	9,432.00
Exhibition Licenses	2,000.00	2,000.00	2,605.00
Trade Licenses and Vendors' Plates	3,000.00	3,000.00	3,174.95
Beverage Licenses	335,000.00	335,000.00	337,795.00
Search Fees	3,000.00	3,000.00	4,842.00
Health Bureau Permits	5,000.00	5,000.00	8,402.75
Combustible Bureau Permits	5,000.00	5,000.00	5,907.50
Building Bureau Permits	15,000.00	15,000.00	21,432.68
Sewer and Street Opening Permits	7,700.00	7,700.00	10,750.90
Receipts from Jersey City Medical Center	2,550,000.00	2,250,000.00	2,805,000.00
Special Privileges	45,000.00	45,000.00	49,058.20
Hudson and Manhattan Railroad (Grove Street)	5,000.00	5,000.00	5,000.00
South Cove Rentals	30,000.00	30,000.00	41,800.04
Howell Street Dock Wharfage	4,000.00	4,000.00	4,072.00
Pier "B" Wharfage	35,000.00	35,000.00	40,500.00
Municipal Court Fines	80,000.00	30,000.00	136,131.00
Interest and Costs on Taxes	80,000.00	100,000.00	102,870.45
Parking Meter Revenues	30,000.00	30,000.00	37,815.97
Franchise Taxes	700,000.00	700,000.00	817,569.18
Gross Receipts Taxes	1,300,000.00	1,300,000.00	1,584,126.69
State Road Aid—Chapter 62 P. L. 1947 Formula Fund	143,385.00	143,385.00	* 143,385.00
State Road Aid—Chapter 62 P. L. 1947 Construction Fund	None	10,000.00	10,000.00
Roosevelt Stadium Revenues	39,000.00	None	39,311.72

Special Items of General Revenue Anticipated with Prior Written Consent of Director of Local Government:			
Water Utility Operating Surplus of Prior Years	350,000.00	500,000.00	500,000.00
Reserve for Payment of Bonds—Emergency Housing Capital Account	None	10,143.55	10,143.55
Capital Surplus—Emergency Housing Capital Account	None	867.08	867.08
Reserve for Payment of Bonds—General Capital Account	470,000.00	None	....
Receipts from Jersey City Medical Center—Hospitalization, Emergency Relief Clients	500,000.00	None	....
2. TOTAL MISCELLANEOUS REVENUES	$ 6,996,085.00	$ 5,828,095.63	$ 7,003,480.28
3. RECEIPTS FROM DELINQUENT TAXES	$ 900,000.00	$ 900,000.00	$ 908,701.34
4. RECEIPTS FROM TAX TITLE LIENS	200,000.00	300,000.00	278,658.99
5. SUB-TOTAL GENERAL REVENUES (Items 1, 2, 3 and 4)	$14,096,085.00	$14,628,095.63	$15,790,840.61
6. PROPERTY TAX FOR SUPPORT OF MUNICIPAL BUDGET APPROPRIATIONS:			
(a) Local Tax for Municipal Purposes Including Reserve for Uncollected Taxes	$22,093,688.68	$20,341,242.60	$ ....
(b) Addition to Local District School Tax	1,267,262.00	2,397,025.00	....
7. TOTAL GENERAL REVENUES	$37,457,035.68	$37,366,363.23	$ ....

NOTE: The amount opposite which an (*) has been placed in the far column to the right represents State Aid for Roads Allotted, a part of which was received in 1954 and part held in cash by the State.

		APPROPRIATIONS			EXPENDED 1954	
	8. GENERAL APPROPRIATIONS	1955	1954	Total 1954 As Modified By All Transfers	Paid or Charged	Reserved
	(a) OPERATIONS					
	DEPARTMENT OF PUBLIC AFFAIRS					
	EXECUTIVE OFFICE					
	SALARIES AND WAGES					
1	Mayor	$ 12,000.00	$ 11,834.00	$ 11,834.00	$ 11,833.33	$ .67
2	Deputy Mayor	8,000.00	7,834.00	7,834.00	7,722.17	111.83
3	Secretary, Clerks and Other Employees	58,795.00	72,013.00	74,513.00	74,234.92	278.08
5	OTHER EXPENSES	13,000.00	15,000.00	15,000.00	14,873.58	126.42
	JERSEY CITY MEDICAL CENTER					
	SALARIES AND WAGES					
	ADMINISTRATIVE					
8	Medical Director	None	10,000.00	10,000.00	10,000.00	....
9	Hospital Director and Other Employees	536,925.00	448,100.00	448,100.00	429,675.33	18,424.67
	PROFESSIONAL CARE OF PATIENTS					
10	Nurses and Other Employees	2,872,036.00	2,801,877.00	2,768,877.00	2,548,433.32	220,443.68
	AMBULANCE CORPS					
11	Ambulance Drivers and Other Employees	62,770.00	68,869.00	73,369.00	72,919.92	449.08
	HOUSEKEEPING					
12	Maintenance Superintendent and Other Employees	1,059,945.00	1,071,547.00	1,071,547.00	1,045,796.74	25,750.26

	KITCHEN					
13	Chef and Other Employees............	540,215.00	507,847.00	507,847.00	486,957.07	20,889.93
	LAUNDRY					
14	Laundry Supervisor and Other Employees	366,440.00	344,872.00	344,872.00	342,776.68	2,095.32
	POWER HOUSE					
15	Supervising Engineer and Other Employees	74,260.00	65,269.00	66,269.00	65,964.94	304.06
	HEALTH BUREAU—DIVISION OF CHILD HYGIENE, MOTHERS' INSTITUTE AND WELFARE STATIONS					
16	Chief of Division, Medical Inspectors, Nurses and Other Employees	None	120,774.00	120,774.00	108,511.88	12,262.12
	HEALTH BUREAU—MEDICAL DIVISION					
17	Chief of Division, Medical Inspectors, Nurses and Other Employees	None	119,090.00	119,090.00	117,831.70	1,258.30
	OTHER EXPENSES					
	ADMINISTRATIVE					
29	Stationery, Printing, Office Supplies and Expenses	186,115.00	126,650.00	151,650.00	150,570.42	1,079.58
	PROFESSIONAL CARE OF PATIENTS					
32	Medical and Surgical Supplies and Expenses	582,720.00	628,000.00	628,000.00	574,668.77	53,331.23
	HOUSEKEEPING					
34	Housekeeping, Kitchen, Dry Goods and Laundry Supplies and Expenses	140,600.00	145,000.00	155,000.00	152,685.80	2,314.20

	DIETARY					
36	Foods, Inspection Costs and Expenses	825,000.00	1,094,850.00	1,079,850.00	931,235.28	148,614.72
	GENERAL MAINTENANCE AND PLANT OPERATION					
38	Heat, Light and Power, Maintenance and Repairs, Supplies and Expenses, Motor Service Supplies and Expenses	395,774.00	397,924.00	402,924.00	390,512.54	12,411.46
39	LODGING OF NURSES IN HUDSON COUNTY NURSES HOME	92,100.00	94,750.00	94,750.00	94,750.00	....
	HEALTH BUREAU—SANITARY DIV.					
	SALARIES AND WAGES					
50	Health Officer, Inspectors and Other Employees	188,110.00	183,097.00	182,597.00	176,865.69	5,731.31
51	OTHER EXPENSES	18,600.00	14,800.00	15,300.00	15,275.44	24.56
	AIR POLLUTION DIVISION					
53	SALARIES AND WAGES	16,092.50	15,800.00	15,080.00	7,257.50	7,822.50
54	OTHER EXPENSES	500.00	500.00	500.00	19.05	480.95
	MEDICAL DIVISION					
	SALARIES AND WAGES					
56	Chief of Division, Public Health Physicians and Nurses and Other Employees	381,020.00	None	....	....	....
57	OTHER EXPENSES	4,800.00	None	....	....	....
	BUREAU OF MUNICIPAL RELIEF					
	SALARIES AND WAGES					
61	Director of Welfare, Investigators and Other Employees	171,645.00	150,564.00	150,564.00	142,892.52	7,671.48
	OTHER EXPENSES					
67	Public Assistance or Relief	800,000.00	300,000.00	300,000.00	300,000.00	....

69	Printing, Stationery and Other Office Expenses	15,880.00	16,100.00	16,100.00	15,629.29	470.71
	BUILDING INSPECTION BUREAU					
	SALARIES AND WAGES					
70	Superintendent, Inspectors and Other Employees	70,680.00	66,110.00	65,610.00	61,054.07	4,555.93
71	Printing, Stationery and Incidentals	4,720.00	4,175.00	4,675.00	4,459.13	215.87
72	Demolition of Buildings	10,000.00	10,000.00	10,000.00	5,780.00	4,220.00
	BOARD OF ADJUSTMENT					
	SALARIES AND WAGES					
76	Secretary and Clerk	9,560.00	8,977.00	9,077.00	9,016.60	60.40
77	OTHER EXPENSES	2,300.00	1,700.00	1,600.00	1,244.92	355.08
	JERSEY CITY DEFENSE COUNCIL					
81	SALARIES AND WAGES	4,500.00	4,417.00	4,417.00	4,416.64	.36
82	OTHER EXPENSES	10,200.00	10,200.00	10,200.00	6,073.55	4,126.45
	CITY CLERK'S OFFICE					
	SALARIES AND WAGES					
90	City Clerk	10,500.00	10,500.00	10,500.00	10,500.00	....
91	Assistant Municipal Clerk and Other Employees	111,180.00	105,324.00	105,324.00	98,191.19	7,132.81
92	Primary and General Elections	7,500.00	7,500.00	7,500.00	2,764.50	4,735.50
	OTHER EXPENSES					
93	Printing, Stationery and Other Miscellaneous Supplies	36,450.00	36,550.00	36,550.00	32,020.04	4,529.96
94	Primary and General Election Expenses	24,000.00	24,000.00	24,000.00	16,829.65	7,170.35
96	Advertising Ordinances — Board of Commissioners and Signs and Alterations	2,500.00	2,500.00	2,500.00	1,097.52	1,402.48
99	MAINTENANCE OF FREE PUBLIC LIBRARY (R. S. 40:54-8)	618,474.00	582,025.00	582,025.00	582,025.00	....
	TOTALS—DEPARTMENT OF PUBLIC AFFAIRS	$10,345,906.50	$ 9,706,219.00	$ 9,706,219.00	$ 9,125,366.69	$ 580,852.31

APPROPRIATIONS—*Continued*

	8. GENERAL APPROPRIATIONS	APPROPRIATED			EXPENDED 1954	
		1955	1954	Total 1954 As Modified By All Transfers	Paid or Charged	Reserved
	(a) OPERATIONS					
	DEPARTMENT OF REVENUE AND FINANCE					
	EXECUTIVE OFFICE					
	SALARIES AND WAGES					
200	Director	$ 11,250.00	$ 11,094.00	$ 11,094.00	$ 11,094.00	$ ....
201	Deputy Director	8,000.00	7,834.00	7,834.00	7,833.28	.72
202	Secretary, Clerk and Other Employees	47,320.00	38,270.00	25,070.00	19,958.34	5,111.66
203	OTHER EXPENSES	59,000.00	59,000.00	64,000.00	20,705.26	43,294.74
	CITY COLLECTOR'S OFFICE					
	SALARIES AND WAGES					
205	City Collector	6,500.00	6,417.00	6,417.00	6,416.60	.40
206	Assistant Tax Collector and Other Employees	144,580.00	133,677.00	123,677.00	117,889.05	5,787.95
	OTHER EXPENSES					
208	Cost of Tax Billing and Collection	11,000.00	11,500.00	11,500.00	9,400.30	2,099.70
209	Cost of Levying and Collecting Personal Taxes	1,500.00	1,500.00	1,500.00	548.00	952.00
210	Cost of Tax Sale	2,500.00	2,500.00	2,500.00	250.00	2,250.00
211	Rehabilitation of Acquired Properties	2,500.00	2,500.00	2,500.00	43.56	2,456.44

213	Miscellaneous Expense	8,300.00	8,225.00	8,225.00	7,916.18	308.82
	JERSEY CITY TITLE FORECLOSURE AND RENT RECEIVERSHIP BUREAU					
	SALARIES AND WAGES					
214	Real Estate Manager and Other Employees	75,660.00	43,227.00	43,227.00	39,645.94	3,581.06
	OTHER EXPENSES					
215	Miscellaneous Expenses	3,867.00	3,500.00	3,500.00	3,062.70	437.30
216	Cost of Foreclosure of Tax Title Liens	50,000.00	91,000.00	85,000.00	57,341.17	27,658.83
	BUREAU OF TAX ASSESSMENTS					
	SALARIES AND WAGES					
217	Board of Tax Assessors	50,000.00	50,000.00	50,000.00	50,000.00	....
218	Secretary, Executive Clerk and Other Employees	93,080.00	89,350.00	84,050.00	79,468.69	4,581.31
	OTHER EXPENSES					
219	Real Estate and Personal Property Appraisal	55,940.00	55,440.00	55,440.00	53,487.46	1,952.54
220	Miscellaneous Expenses	9,900.00	9,000.00	9,300.00	9,192.43	107.57
	CITY COMPTROLLER'S OFFICE					
	SALARIES AND WAGES					
222	City Comptroller and Other Employees	121,790.00	111,992.00	111,992.00	110,303.79	1,688.21
223	OTHER EXPENSES	14,320.00	11,500.00	11,500.00	11,453.20	46.80

	CITY TREASURER'S OFFICE					
	SALARIES AND WAGES					
224	Assistant Treasurer and Other Employees	35,990.00	33,647.00	33,647.00	33,359.38	287.62
225	OTHER EXPENSES	2,900.00	3,000.00	3,400.00	3,317.11	82.89
	DEPARTMENT OF CENTRAL PURCHASE					
	SALARIES AND WAGES					
228	Director of Purchases	8,000.00	7,917.00	7,917.00	7,916.60	.40
229	Purchasing Assistants and Other Employees	30,070.00	28,770.00	27,270.00	23,252.46	4,017.54
230	OTHER EXPENSES	5,325.00	3,120.00	4,620.00	4,614.11	5.89
	LAW DEPARTMENT					
	SALARIES AND WAGES					
235	Corporation Counsel	15,000.00	12,500.00	12,500.00	12,500.00	....
236	Assistants to Corporation Counsel	106,400.00	78,750.00	79,550.00	78,729.27	820.73
237	Clerks and Other Employees	35,510.00	32,690.00	22,390.00	21,254.98	1,135.02
	OTHER EXPENSES					
238	Tax Litigation, Code and Other Legal Expenses	43,200.00	61,700.00	81,700.00	81,382.65	317.35
239	Miscellaneous Expenses	8,070.00	7,500.00	12,000.00	11,991.89	8.11
	BOARD OF TRANSPORTATION					
	SALARIES AND WAGES					
258	Commisisoner of Transportation and Other Employees	43,140.00	41,127.00	41,127.00	36,256.47	4,870.53
259	OTHER EXPENSES	1,400.00	1,400.00	1,400.00	1,147.59	252.41

	SINKING FUND COMMISSION					
	SALARIES AND WAGES					
261	Secretary	1,500.00	1,417.00	1,417.00	1,416.68	.32
	MUNICIPAL EMPLOYEES PENSION FUND					
	SALARIES AND WAGES					
268	Retirement Fund Supervisor and Other Employees	13,840.00	12,917.00	11,817.00	8,443.72	3,373.28
269	Secretary	1,500.00	1,417.00	1,417.00	1,416.68	.32
270	OTHER EXPENSES	2,677.00	2,300.00	3,400.00	3,165.71	234.29
	BUREAU OF PLANNING, REDEVELOPMENT, HOUSING AND PARKING AUTHORITIES					
	SALARIES AND WAGES					
275	Senior Housing Interviewer and Other Employees	43,810.00	40,370.00	33,370.00	27,455.00	5,915.00
276	OTHER EXPENSES	8,383.00	3,500.00	5,500.00	3,493.63	2,006.37
	ZONING COMMISSION					
280	OTHER EXPENSES	1,750.00	None	....	....	....
	SUB-TOTAL FOR OFFICES AND BUREAUS OF DEPARTMENT OF REVENUE AND FINANCE	$ 1,185,472.00	$ 1,121,568.00	$ 1,102,768.00	$ 977,123.88	$ 125,644.12

	MISCELLANEOUS ITEMS (City at Large)					
	OTHER EXPENSES					
290	Municipal Water Service	$ 75,000.00	$ 75,000.00	$ 75,000.00	$ 75,000.00	$ ....
292	Jersey City Municipal Pension Commission	433,000.00	428,000.00	428,000.00	428,000.00	....
293	Municipal Publicity and Advertising	50,000.00	50,000.00	50,000.00	26,673.04	23,326.96
294	Municipal Employees' Insurance Premiums	12,285.00	11,873.82	11,873.82	11,873.82	....
295	Pensioned Employees (R.S. 43:4-1 to 5; 43:12-1)	20,410.00	6,600.00	9,400.00	9,320.83	79.17
296	Celebration of Public Events, Anniversaries and Holidays (R.S. 40:48-5.4)	5,500.00	5,500.00	5,500.00	4,832.28	667.72
297	Contribution to Old Age and Survivors' Insurance System	50,000.00	None	....	....	....
298	County Rent Control Agency and Review Board — Apportionment of Cost (R. S. 2A:42-44)	50,463.20	72,988.70	72,988.70	72,988.70	....
299	Larner Probe — Court Directed Payment	49,250.00	47,500.00	47,500.00	47,236.60	263.40
	SUB-TOTALS FOR MISCELLANEOUS ITEMS (City at Large)	$ 745,908.20	$ 697,462.52	$ 700,262.52	$ 675,925.27	$ 24,337.25
	TOTALS — DEPARTMENT OF REVENUE AND FINANCE	$ 1,931,380.20	$ 1,819,030.52	$ 1,803,030.52	$ 1,653,049.15	$ 149,981.37

APPROPRIATIONS—*Continued*

		APPROPRIATED			EXPENDED 1954	
	8. GENERAL APPROPRIATIONS	1955	1954	Total 1954 As Modified By All Transfers	Paid or Charged	Reserved
	(a) OPERATIONS					
	DEPARTMENT OF PUBLIC WORKS					
	EXECUTIVE OFFICE					
	SALARIES AND WAGES					
300	Director	$ 11,250.00	$ 11,094.00	$ 11,094.00	$ 10,730.23	$ 363.77
301	Deputy Director	8,000.00	7,834.00	7,834.00	7,833.24	.76
302	Secretary, Clerk and Other Employees	72,820.00	33,013.00	31,013.00	28,533.52	2,479.48
303	OTHER EXPENSES	7,500.00	4,750.00	6,750.00	6,724.24	25.76
	BUREAU OF COMPLAINTS					
	SALARIES AND WAGES					
305	Senior Investigators and Other Employees	47,520.00	None	....	....	....
306	OTHER EXPENSES	700.00	None	....	....	....
	BUREAU OF STREET LIGHTING					
	SALARIES AND WAGES					
310	Inspectors	10,260.00	9,780.00	9,780.00	3,429.19	6,350.81
	OTHER EXPENSES					
311	Municipal Street Lighting (Contract)	320,000.00	320,000.00	317,000.00	308,444.69	8,555.31
312	Printing, Stationery and Supplies	500.00	1,000.00	1,000.00	984.74	15.26

	ENGINEERING BUREAU					
	SALARIES AND WAGES					
315	Chief Engineer and Other Employees	93,610.00	89,026.00	89,026.00	81,327.12	7,698.88
316	OTHER EXPENSES	1,700.00	2,350.00	2,350.00	1,678.69	671.31
	JERSEY CITY INCINERATOR AUTHORITY					
320	ADMINISTRATIVE EXPENSES	30,000.00	20,800.00	20,800.00	20,800.00	....
321	REMOVAL OF ASHES AND GARBAGE	600,000.00	600,000.00	600,000.00	600,000.00	....
322	AMORTIZATION AND INTEREST—EQUIPMENT NOTES	81,000.00	85,000.00	85,000.00	80,606.32	4,393.68
	BUREAU OF HEALTH AND SANITATION					
	SALARIES AND WAGES					
325	Chief Sanitation Inspector and Other Employees	34,380.00	35,040.00	34,690.00	29,932.62	4,757.38
326	OTHER EXPENSES	150.00	150.00	150.00	....	150.00
	BUREAU OF CLEANING SEWERS AND BASINS					
	SALARIES AND WAGES					
330	Supervisor and Other Employees	163,860.00	155,571.00	155,571.00	146,274.04	9,296.96
331	OTHER EXPENSES	2,500.00	2,400.00	2,400.00	2,185.56	214.44
	STREET CLEANING BUREAU					
	SALARIES AND WAGES					
335	Supervisor and Other Employees	614,080.00	555,347.00	555,347.00	540,847.17	14,499.83
336	Snow Removal	20,000.00	20,000.00	20,000.00	19,202.61	797.39

	OTHER EXPENSES					
337	Repairs and other miscellaneous expenses	7,000.00	9,000.00	9,000.00	6,542.43	2,457.57
338	Snow Removal	10,000.00	10,000.00	10,000.00	9,846.60	153.40
	BUREAU OF STREET AND SEWER REPAIRS					
	SALARIES AND WAGES					
350	Superintendent and Other Employees	374,820.00	341,206.45	341,006.45	339,894.41	1,112.04
	OTHER EXPENSES					
351	Materials and Supplies	22,000.00	20,650.00	23,650.00	21,951.63	1,698.37
352	Repairs to Asphalt Streets	30,000.00	30,000.00	30,000.00	20,018.85	9,981.15
353	New Street Signs	1,000.00	1,000.00	1,200.00	1,184.39	15.61
	BUREAU OF STREET PERMITS					
	SALARIES AND WAGES					
360	Permit Clerks and Other Employees	9,780.00	8,505.00	8,855.00	8,849.97	5.03
361	OTHER EXPENSES	700.00	900.00	900.00	475.50	424.50
	BUREAU OF MOTOR VEHICLES					
	SALARIES AND WAGES					
370	Commissioner of Motor Vehicles and Other Employees	28,960.00	25,200.00	25,200.00	24,991.62	208.38
	OTHER EXPENSES					
371	Miscellaneous Expenses	73,500.00	73,500.00	73,500.00	71,722.86	1,777.14
372	Purchase of Automotive Equipment	70,000.00	70,000.00	70,000.00	63,382.63	6,617.37
	TOTALS—DEPARTMENT OF PUBLIC WORKS	$ 2,747,590.00	$ 2,543,116.45	$ 2,543,116.45	$ 2,458,394.87	$ 84,721.58

APPROPRIATIONS—*Continued*

		APPROPRIATED			EXPENDED 1954	
	8. GENERAL APPROPRIATIONS	1955	1954	Total 1954 As Modified By All Transfers	Paid or Charged	Reserved
(a)	OPERATIONS					
	DEPARTMENT OF PUBLIC SAFETY					
	EXECUTIVE OFFICE					
	SALARIES AND WAGES					
500	Director	$ 11,250.00	$ 11,094.00	$ 11,094.00	$ 11,094.00	$ ....
501	Deputy Director	8,000.00	7,834.00	7,834.00	7,833.24	.76
502	Secretary and Clerks	12,525.00	13,142.00	13,142.00	12,975.00	167.00
503	OTHER EXPENSES	2,000.00	2,500.00	2,500.00	1,667.60	832.40
	POLICE DEPARTMENT					
	SALARIES AND WAGES					
510	Chief of Police and Deputies	56,300.00	28,700.00	37,400.00	37,349.85	50.15
511	Inspectors, Captains, Lieutenants, Detectives, Patrolmen and Other Employees	4,714,600.96	4,631,135.62	4,524,935.62	4,435,855.55	89,080.07
	OTHER EXPENSES					
526	Fuel, Light and Other Miscellaneous Items of Maintenance	204,704.00	210,000.00	240,000.00	227,840.81	12,159.19
527	Purchase of Automotive Equipment	25,000.00	6,200.00	31,200.00	28,569.76	2,630.24
528	Special Investigations	6,000.00	8,000.00	8,000.00	8,000.00	....

	MUNICIPAL COURTS					
	SALARIES AND WAGES					
530	Magistrates	35,250.00	24,000.00	24,000.00	23,999.92	.08
531	Court Clerks and Other Employees	46,296.67	50,139.00	48,139.00	46,432.43	1,706.57
534	OTHER EXPENSES	11,500.00	6,100.00	10,100.00	10,080.00	20.00
	BUREAU OF WEIGHTS AND MEASURES					
	SALARIES AND WAGES					
550	Superintendent and Assistants	46,000.00	43,197.00	43,197.00	42,278.32	918.68
551	OTHER EXPENSES	900.00	900.00	900.00	811.20	88.80
	BOARD OF ALCOHOLIC BEVERAGE CONTROL					
	SALARIES AND WAGES					
560	Secretary and Clerk	9,820.00	9,320.00	9,320.00	9,213.67	106.33
	OTHER EXPENSES					
561	Printing, Stationery and Miscellaneous Expenses	1,000.00	1,100.00	1,100.00	1,052.75	47.25
562	Refund of Beverage Licenses	1,500.00	1,500.00	1,500.00	361.16	1,138.84
	FIRE DEPARTMENT					
	SALARIES AND WAGES					
600	Commissioner, Chief of Fire Department and Deputies	34,516.67	34,100.00	34,100.00	31,752.14	2,347.86
601	Battalion Chiefs, Fire Captains and Other Employees	2,879,071.68	2,827,989.74	2,791,989.74	2,737.443.00	54,546.74

	OTHER EXPENSES					
616	Fuel, Light and Other Miscellaneous Items of Maintenance	82,856.00	85,000.00	85,000.00	83,930.32	1,069.68
617	Fire Truck Equipment	10,000.00	10,000.00	10,000.00	9,934.00	66.00
	PENSION CONTRIBUTIONS					
640	PAYMENTS TO WIDOWS AND DEPENDENTS OF DECEASED MEMBERS OF POLICE AND FIRE DEPARTMENTS (R. S. 43:12-26 and 43:12-47)	11,000.00	11,000.00	11,000.00	10,999.44	.56
642	CONTRIBUTION TO CONSOLIDATED POLICE AND FIREMEN'S PENSION COMMISSION	1,305,306.10	1,321,535.38	1,321,535.38	1,237,187.91	84,347.47
644	CONTRIBUTION TO POLICE AND FIREMEN'S RETIREMENT SYSTEM — STATE OF NEW JERSEY	413,157.90	300,000.00	376,500.00	376,303.28	196.72
	TOTALS — DEPARTMENT OF PUBLIC SAFETY	$ 9,928,554.98	$ 9,644,486.74	$ 9,644,486.74	$ 9,392,965.35	$ 251,521.39

APPROPRIATIONS—*Continued*

	8. GENERAL APPROPRIATIONS	APPROPRIATED			EXPENDED 1954	
		1955	1954	Total 1954 As Modified By All Transfers	Paid or Charged	Reserved
	(a) OPERATIONS					
	DEPARTMENT OF PARKS AND PUBLIC PROPERTY					
	EXECUTIVE OFFICE					
	SALARIES AND WAGES					
700	Director	$ 11,250.00	$ 11,094.00	$ 11,094.00	$ 11,094.00	$ ....
701	Deputy Director	8,000.00	7,834.00	7,834.00	7,833.24	.76
702	Secretary and Other Employees	19,400.00	18,368.00	13,368.00	13,166.64	201.36
703	OTHER EXPENSES	3,950.00	3,500.00	3,500.00	3,129.69	370.31
	BUREAU OF PUBLIC BATHS					
	SALARIES AND WAGES					
710	Stationary Firemen and Other Employees	36,215.00	37,152.00	37,152.00	33,448.55	3,703.45
711	OTHER EXPENSES	7,800.00	10,000.00	10,000.00	3,091.13	6,908.87
	THE PARKS AND SHADE TREE BUREAU (Horticultural, Maintenance, Custodial and Labor Activities)					
	SALARIES AND WAGES					
720	Municipal Forester, Tree Trimmer, Laborers and Other Employees	540,305.00	584,511.00	584,511.00	561,430.04	23,080.96

	OTHER EXPENSES					
721	Materials and Supplies—Maintenance	135,310.00	176,000.00	176,000.00	101,099.76	74,900.24
722	Veterans' Memorial Bronze Tablets....	2,000.00	2,000.00	2,000.00	....	2,000.00
	THE BUREAU OF PLAYGROUNDS, INCLUDING MUNICIPAL SWIMMING POOLS (Recreational, Maintenance and Labor Activities)					
	SALARIES AND WAGES					
730	Recreation Superintendent and Other Employees	416,856.20	222,689.50	222,689.50	209,035.24	13,654.26
731	OTHER EXPENSES	55,925.00	47,100.00	47,100.00	40,863.56	6,236.44
	BUREAU OF ROOSEVELT STADIUM AND RECREATION CENTER (Horticultural, Maintenance, Custodial and Labor Activities)					
	SALARIES AND WAGES					
740	Stadium Superintendent and Other Employees	83,420.00	81,836.00	78,836.00	73,732.29	5,103.71
741	OTHER EXPENSES	76,950.00	32,950.00	32,950.00	24,965.73	7,984.27
	CITY HALL BUILDING BUREAU					
	SALARIES AND WAGES					
750	Superintendent and Other Employees	181,367.50	168,220.00	164,220.00	160,811.82	3,408.18
751	OTHER EXPENSES	65,220.00	41,960.00	41,960.00	39,397.35	2,562.65
	BUREAU OF PUBLIC BUILDINGS					
	SALARIES AND WAGES					
760	Foremen, Repairmen and Other Employees	260,075.10	245,202.50	242,202.50	230,562.77	11,639.73

	OTHER EXPENSES					
761	Materials and Supplies—Maintenance	103,300.00	94,900.00	94,900.00	75,655.52	19,244.48
762	Insurance	40,000.00	10,700.00	12,700.00	11,725.92	974.08
	BUREAU OF PARK POLICE					
	SALARIES AND WAGES					
770	Park Police Chief and Other Employees	217,550.00	152,627.00	164,627.00	164,020.76	606.24
771	OTHER EXPENSES	4,150.00	4,315.00	4,315.00	2,528.91	1,786.09
	BUREAU OF PUBLIC UTILITIES					
	SALARIES AND WAGES					
780	Chief Engineer and Other Employees	57,565.60	50,915.60	51,915.60	51,410.37	505.23
781	OTHER EXPENSES	27,700.00	28,000.00	28,000.00	3,111.30	24,888.70
	TOTAL—DEPT. OF PARKS AND PUBLIC PROPERTY	$ 2,354,309.40	$ 2,031,874.60	$ 2,031,874.60	$ 1,822,114.59	$ 209,760.01
	TOTAL OPERATIONS (Item 8(a))	$27,307,741.08	$25,744,727.31	$25,728,727.31	$24,451,890.65	$ 1,276,836.66
800	(b) CONTINGENT—ALL DEPTS.	$ 50,000.00	$ 50,000.00	$ 50,000.00	$ 9,003.25	$ 40,996.75
	TOTAL OPERATIONS INCLUDING CONTINGENT	$27,357,741.08	$25,794,727.31	$25,778,727.31	$24,460,893.90	$ 1,317,833.41
	DETAIL:					
	Salaries and Wages	$18,630,088.88	$17,537,595.41	$17,324,395.41	$16,684,846.22	$ 639,549.19
	Other Expenses (Including Contingent)	8,727,652.20	8,257,131.90	8,454,331.90	7,776,047.68	678,284.22

(c)	CAPITAL IMPROVEMENTS					
850	Capital Improvement Fund....................	$ 100,000.00	$ 100,000.00	$ 100,000.00	$ 100,000.00	$ ....
852	Road Construction or Reconstruction with State Aid—Formula Fund........	160,000.00	160,000.00	160,000.00	160,000.00	....
853	Road Construction or Reconstruction with State Aid—Construction Fund	None	12,000.00	12,000.00	12,000.00	....
	TOTAL CAPITAL IMPROVEMENTS	$ 260,000.00	$ 272,000.00	$ 272,000.00	$ 272,000.00	$ ....
(d)	MUNICIPAL DEBT SERVICE					
900	Maturing Serial Bonds—General........	$ 1,844,000.00	$ 2,416,000.00	$ 2,416,000.00	$ 2,416,000.00	$ ....
910	Callable Serial Bonds—General..........	470,000.00	None	....	....	....
920	Interest on Bonds—General..................	306,552.50	378,966.25	378,966.25	378,966.25	....
923	Interest on Prospective Issues..............	10,000.00	20,000.00	20,000.00	....	20,000.00
	TOTAL MUNICIPAL DEBT SERVICE	$ 2,630,552.50	$ 2,814,966.25	$ 2,814,966.25	$ 2,794,966.25	$ 20,000.00
(e)	DEFERRED CHARGES AND STATUTORY EXPENDITURES—MUNICIPAL					
	Emergency Authorizations	$ None	$ 246,080.00	$ 246,080.00	$ 246,080.00	$ ....
	Prior Years' Bills:	....	2,686.00	2,686.00	2,686.00	....
	Jersey Journal—1948—Advertising	36.84	....	....	....	....
	Jersey Journal—1949—Advertising	837.84	....	....	....	....
	Jersey Journal—1950—Advertising	958.68	....	....	....	....
	Jersey Journal—1951—Advertising	358.20	....	....	....	....

	Jersey Journal—1952—Advertising	1,337.25	....	....	....	....
	Jersey Journal—1953—Advertising	44.64	....	....	....	....
	TOTAL DEFERRED CHARGES AND STATUTORY EXPENDITURES—MUNICIPAL	$ 3,573.45	$ 248,766.00	$ 248,766.00	$ 248,766.00	$ ....
940	(f) JUDGMENTS	$ 25,000.00	$ 15,000.00	$ 31,000.00	$ 30,735.50	$ 264.50
	(h) TOTAL GENERAL APPROPRIATIONS FOR MUNICIPAL PURPOSES...........	$30,276,867.03	$29,145,459.56	$29,145,459.56	$27,807,361.65	$ 1,338,097.91
	FOR LOCAL DISTRICT SCHOOL PURPOSES					
	(i) CHAPTER VI SCHOOL DEBT SERVICE					
950	Maturing Serial Bond—School...........	$ 809,000.00	$ 809,000.00	$ 809,000.00	$ 809,000.00	$ ....
970	Interest on Bonds—School	418,262.00	447,869.50	447,869.50	447,869.50	....
973	Interest on Prospective Issues	40,000.00	30,000.00	30,000.00	....	30,000.00
	TOTAL OF CHAPTER VI SCHOOL DEBT SERVICE...............................	$ 1,267,262.00	$ 1,286,869.50	$ 1,286,869.50	$ 1,256,869.50	$ 30,000.00
	(j) DEFERRED CHARGES AND STATUTORY EXPENDITURES—LOCAL SCHOOL					
	Deficiency in Basic Aid for Local School District	$ None	$1,110,155.50	$ 1,110,155.50	$ 1,110,155.50	$ ....

(k) TOTAL MUNICIPAL APPROPRIATIONS ((i) and (j) ABOVE) FOR LOCAL DISTRICT SCHOOL PURPOSES	$ 1,267,262.00	$ 2,397,025.00	$ 2,397,025.00	$ 2,367,025.00	$ 30,000.00
(l) TOTAL GENERAL APPROPRIATIONS AT THIS POINT..	$31,544,129.03	$31,542,484.56	$31,542,484.56	$30,174,386.65	$ 1,368,097.91
(m) RESERVE FOR UNCOLLECTED TAXES	$ 5,912,906.65	$ 5,823,878.67	$ 5,823,878.67	$ 5,823,878.67	$ ....
9. TOTAL GENERAL APPROPRIATIONS	$37,457.035.68	$37,366,363.23	$37,366,363.23	$35,998,265.32	$ 1,368,097.91

DEDICATED WATER UTILITY BUDGET

	ANTICIPATED		REALIZED IN CASH IN 1954
	1955	1954	
10. DEDICATED REVENUES FROM WATER UTILITY			
METERED CHARGES	$ 2,401,706.40	$ 2,376.319.24	$ 2,633,159.03
MUNICIPAL SERVICE	75,000.00	75,000.00	75,000.00
MISCELLANEOUS	25,000.00	40,000.00	28,471.46
PENALTIES	10,000.00	10,00.00	13,801.44
TOTALS	$ 2,511,706.40	$ 2,501,319.24	$ 2,750,431.93

	APPROPRIATED				
	1955	1954	Total 1954 As Modified By All Transfers	Paid or Charged	Reserved
11. APPROPRIATIONS FOR WATER UTILITY					
OPERATING					
Salaries and Wages	$ 1,251,540.60	$ 1,171,485.95	$ 1,151,485.95	$ 1,099,964.32	$ 51,521.63
Other Expenses	283,800.00	289,200.00	289,200.00	286,120.56	3,079.44
Pensioned Employees (R.S. 43:12-1)	1,450.00	1,450.00	1,450.00	1,450.00	....
Contribution to Old Age and Survivors Insurance System	3,000.00	None	....	....	....

CAPITAL IMPROVEMENTS					
Capital Outlay	76,500.00	76,500.00	96,500.00	61,616.18	34,883.82
Capital Improvement Fund	None	50,000.00	50,000.00	50,000.00	....
DEBT SERVICE					
Maturing Serial Bonds	409,000.00	409,000.00	409,000.00	409,000.00	....
Interest on Bonds	486,415.80	503,683.29	53,683.29	503,683.29	....
TOTALS	$ 2,511,706.40	$ 2,501,319.24	$ 2,501,319.24	$ 2,411,834.35	$ 89,484.89

Dedication by Rider—R.S. 40:2-18.1

"The dedicated revenues anticipated during the year 1955 from dog licenses, solid fuel licenses, poultry licenses, sinking fund for term bonds, bequest, escheat, Federal grants and motor vehicle fines dedicated to road repairs are hereby anticipated as revenue and are hereby appropriated for the purpose to which said revenue is dedicated by statute or other legal requirement."

APPENDIX TO BUDGET STATEMENT

CURRENT BALANCE SHEET DECEMBER 31, 1954

ASSETS	
Cash and Investments	$15,992,492.39
State Road Aid Allotments Receivable	131,370.30
Receivables with Offsetting Reserves:	
Taxes Receivable	2,240,190.68
Tax Title Liens Receivable	3,555,850.06
Property Acquired by Tax Title Lien Liquidation	22,221,356.00
Other Receivables	5,252,818.93
TOTAL ASSETS	$49,394,078.36
LIABILITIES, RESERVES AND SURPLUS	
Cash Liabilities	$ 8,090,194.03
Reserves for Receivables	33,270,215.67
Surplus Revenue	8,033,668.66
TOTAL LIABILITIES, RESERVES AND SURPLUS	$49,394,078.36

School Tax Levy Unpaid	$ 5,117,057.89
Less: School Tax Deferred	None
Balance Included in Above "Cash Liabilities"	$ 5,117,057.89

COMPARATIVE STATEMENT OF CURRENT OPERATIONS AND CHANGE IN CURRENT SURPLUS REVENUE

	Year 1954	Year 1953
CURRENT REVENUE ON A CASH BASIS		
Current Taxes (Percentage Collected: 1954, 95.49%; 1953, 95.62%)	$39,888,371.90	$35,075,236.81
Delinquent Taxes	1,187,360.33	2,471,644.77
Other Revenue and Additions to Income	8,558,558.57	8,382,089.56
TOTAL REVENUE	$49,634,290.80	$45,928,971.14
EXPENDITURES AND TAX REQUIREMENTS		
Municipal Appropriations	$31,542,484.56	$30,362,906.53
Local District School Tax	10,234,115.79	9,734,280.69
County Taxes	8,672,951.31	8,193,297.21
Other Expenditures and Deductions from Income	125,419.00	68,778.53
TOTAL EXPENDITURES AND TAX REQUIREMENTS	$50,574,970.66	$48,359,262.96

Excess or *Deficit* from Operation	$ *940,679.86*	*2,430,291.82*
PLUS: Statutory Additions to Excess from Operation	None	246,080.00
CHANGE IN SURPLUS REVENUE FOR THE YEAR		
Decrease	$ 940,679.86	$ 2,184,211.82
SURPLUS REVENUE		
Balance January 1st	8,974,348.52	11,158,560.34
Balance December 31st	$ 8,033,668.66	$ 8,974,348.52

Section 2.

BE IT RESOLVED by the Board of Commissioners of the City of Jersey City, County of Hudson, that the budget hereinbefore set forth is hereby adopted and shall constitute an appropriation for the purposes stated of the sums therein set forth as appropriations, and authorization of the amount of (Item 2 below) $22,093,688.68 for local purposes and of (Item 3 below) $11,611,801.16 for school purposes per Chapter six only (R.S. 18:6-1 et seq.), to be raised by taxation and of (Item 4 below) $........None........ to be added to the certificate of amount to be raised by taxation for local school purposes per Chapter seven only (R.S. 18:7-1 et seq.) and certification to the County Board of Taxation of the following summary of general revenues and appropriations:

1. GENERAL REVENUES		
Surplus Revenue Appropriated		$ 6,000,000.00
Miscellaneous Revenue Anticipated		6,996,085.00
Receipts from Delinquent Taxes		900,000.00
Receipts from Tax Title Liens (Chap. 60 only)		200,000.00
2. AMOUNT TO BE RAISED BY TAXATION FOR LOCAL PURPOSES		22,093,688.68
3. AMOUNT TO BE RAISED BY TAXATION FOR *SCHOOLS IN CHAPTER VI* SCHOOL DISTRICTS ONLY:		
Item 6 School Appropriations	$10,344,539.16	
Item 6 (R.S. 40:2-11.1)	1,267,262.00	
TOTAL AMOUNT TO BE RAISED BY TAXATION FOR *SCHOOLS IN CHAPTER VI* SCHOOL DISTRICTS ONLY		11,611,801.16
4. TO BE ADDED TO THE CERTIFICATE FOR AMOUNT TO BE RAISED BY TAXATION FOR *SCHOOLS IN CHAPTER VII* SCHOOL DISTRICTS ONLY:		
Item 6 (R.S. 40:2-11.1)		None
TOTAL REVENUES		$47,801,574.84

5. GENERAL APPROPRIATIONS	
(a) Administration, Operating and Maintenance	$27,307,741.08
(b) Contingent	50,000.00
(c) Capital Improvements	260,000.00
(d) Municipal Debt Service	2,630,552.50
(e) Deferred Charges and Statutory Expenditures—Municipal	3,573.45
(f)-(g) Judgments and Cash Deficit	25,000.00
(k) For Local District School Purposes	1,267,262.00
(m) Reserve for Uncollected Taxes (Include Other Reserves, if Any)	5,912,906.65
6. SCHOOL APPROPRIATIONS—CHAPTER VI ONLY (R.S. 40:2-20)	10,344,539.16
TOTAL APPROPRIATIONS	$47,801,574.84

IT IS HEREBY CERTIFIED that the within budget is a true copy of the budget approved by resolution of the governing body on the 8th day of February, 1955.

JAMES A. TUMULTY, Jr.,
Clerk.
(SEAL)

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero and Spence.
Nays: None.

Following roll call on the foregoing resolution, Commissioner Spence observed:

"The high cost of government is the price tag on civilization.

"We are here today to speak about those costs; we are here to introduce the economic pattern from which our civic affairs will be fashioned during 1955.

"The 1955 budget for the City of Jersey City is a product of prudence.

"In preparing the budget, the city commissioners were faced with the same high costs of operation that prevail in every area today; they were faced with the fixed charges over which there is little or no regulatory control.

"Yet, throughout the weeks of discussion and work, economy was the watchword.

"Our price tag for the operation of a modern community in 1955, the general appropriation will amount to $37,457,035.68.

"This is deemed absolutely necessary in order to properly continue the operations of local government in an efficient manner consistent with sound financing.

"It represents an increase of $90,672.45 over the 1954 amount of $37,366,363.23.

"Municipal operating costs have the same tendency to ascend as do costs everywhere else. But our increase in Jersey City has been caused chiefly by additional requirements for salary adjustments and increments to city employees under the mandatory reclassification plan, pension and social security benefits.

"Also to be considered are the replacements of obsolete and antiquated equipment and the institution of long-needed civic benefits such as the municipal skating rink and swimming pools.

"This increase in the operating section of the budget, however, is offset in an encouraging fashion by reduced requirements for debt service, deferred charges, school debt service, deficit in basic aid for schools and anticipated added municipal revenues.

"In view of the overall cost program, stabilization of the tax rate would have been deemed an accomplishment, but we have aimed beyond that goal, and as a result of diligent activity have arrived at an estimated tax rate of $84.05 or a reduction of 27 cents per thousand dollars of assessed valuation.

"This figure, incidentally, is based upon the estimated 1955 assessed valuation of $494,378,123 and incorporates benefits to be derived from the equalization program proposed by the Hudson County Board of Taxation."

On motion of Commissioner Soriero, seconded by Commissioner Ringle and unanimously carried, the next regular meeting day of the City Commission will be deferred from its normal day on Tuesday, February 15th, 1955, to Wednesday, February 23rd, 1955, at 10:30 o'clock A.M., in the Assembly Chamber, City Hall, Jersey City, N. J.

On motion of Commissioner Ringle, seconded by Commissioner Soriero and unanimously carried, the Board adjourned.

JOSHUA RINGLE,

JOSEPH A. SORIERO,

DONALD SPENCE,

Commissioners.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission, held on the 8th day of February, 1955, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, JR.,

City Clerk.

Meeting of FEBRUARY 16, 1955

Minutes of Special Meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chamber, City Hall, Jersey City, N. J., on Wednesday, February 16th, 1955.

Mayor Berry called the meeting to order at 11:15 o'clock A.M., and directed the City Clerk to call the roll.

Present: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Absent: None.

The Mayor announced a quorum present and directed the City Clerk to proceed with the regular order of business.

The City Clerk read the Acting Mayor's call for the Special Meeting, also the Clerk's notices forwarded to each member of the Commission, advising of said special meeting.

The Clerk read the following resolution:

By COMMISSIONER SPENCE:

WHEREAS, the City of Jersey City is the owner in fee simple of various parcels of property not needed for public use; and

WHEREAS, said premises were leased by the City of Jersey City to the Administrator of the Public Housing and Development Authority in the Department of Conservation and Economic Development of the State of New Jersey, under agreements between them, same being entered into under the authority of the Veterans' Emergency Housing Law, Chapter 323, P.L. 1946, as amended and supplemented (R.S. 55:14G-1, et seq.), as a result of which said Administrator has an interest in the above mentioned premises; and

WHEREAS, the City of Jersey City and the said Administrator have heretofore entered into an agreement, in writing, with respect to the sale of the project and premises; and

WHEREAS, said project and premises are not needed for public use and it is desired that the Administrator or his duly authorized representatives sell same at public sale at the Assembly Chambers, City Hall, Jersey City, New Jersey.

NOW, THEREFORE, BE IT RESOLVED, that the Board of Commissioners of the City of Jersey City, which is the governing body of said City, do, pursuant to the provisions of Sub-sections (d) and (e) of Chapter 129, P.L. 1953, and the Regulations of the Administrator:

(1) Hereby authorize the Administrator to sell, on its behalf, the lands and premises hereinbefore mentioned, at public sale to the highest bidder or bidders, who must comply with the conditions here-

inafter set forth, at the Assembly Chambers, City Hall, Jersey City, New Jersey, on Monday, March 7th, 1955, at 10:00 A.M. local time. The minimum price which will be accepted for each of said lands and buildings is listed below.

(2) All such sales are to be made subject to such state of facts as an accurate survey may disclose, existing tenancies, rights of persons in possession, zoning ordinances, municipal regulations, state laws or regulations, easements, conditions, covenants and restrictions, if any. No representations of any kind are made as to the condition of the properties and no one is authorized to make any such representations.

(3) Rents and water charges shall be adjusted, and taxes shall be assessed, as of the first of the month following the date when title is closed and the balance of the purchase price is paid.

(4) At the time of said sale, cash or certified check, payable to the order of the Administrator, for at least ten per centum (10%) of the purchase price shall be deposited with him or his duly authorized representatives conducting the sale. The balance of the purchase price shall be paid within sixty (60) days after approval and confirmation of this sale. Time shall be considered of the essence, unless for good cause an extension in writing is granted by the Administrator, and upon failure of the purchaser to take title within the time required, the Administrator may declare the deposit forfeited as liquidated damages and may resell the properties or pursue such further remedies as he and the City may have.

(5) The consummation of any such sale shall be by delivery of a bargain and sale deed, without covenants. The purchaser shall be required to purchase and affix the required documentary stamps on the deed.

(6) It is understood and agreed that the successful bidder must perform all of the conditions of sale as incorporated herein, and the Administrator shall not be required to recognize any assignment of interest by the said purchaser prior to delivery of deed.

(7) The Administrator shall have the right to withhold delivery of said deed until satisfactory proof is submitted to him that all of the terms and conditions of this sale have been fulfilled.

(8) If the title to the properties shall be proved to be unmarketable, the liability of the City and the Administrator shall be limited to the repayment to the purchaser of the amount of his deposit without any other costs, expenses or damages.

(9) The sale shall be subject to confirmation by the Administrator and approval of the State House Commission of the State of New Jersey. Said sale shall be accepted or rejected by the Administrator within thirty days of the date of sale. He shall have the right to reject any and all bids.

(10) The lands and buildings offered for sale under the terms and conditions above set forth and the minimum price for each of same are as follows:

Block	Lot	Location	Minimum Price
1412	A4	133 Neptune Avenue	$ 4,895.00
1409	B3	30 Ocean Avenue	3,850.00
1482	11C	572 Ocean Avenue	5,275.00
1482	12A	578 Ocean Avenue	4,950.00
1482	12B	580 Ocean Avenue	5,160.00
247	N	214 Fifth Street	9,000.00
280	9	238 Fifth Street	20,000.00
280	10	240 Fifth Street	32,125.00
280	11	242 Fifth Street	32,125.00
199	X	221½ York Street	7,600.00
1969	40	256 Clerk Street	7,900.00
133	L	134 Sussex Street	6,850.00
133	P	142 Sussex Street	6,850.00
99	54-56	104-106 Morris Street	14,750.00
252	15	216 Ninth Street	11,100.00
845	12	72 Lake Street	7,300.00
280	X	614 Jersey Avenue	7,900.00
766	46	241 New York Avenue	12,650.00
255	3	571 Grove Street	16,000.00
215	N	174 Eighth Street	7,400.00
255	16	216 Twelfth Street	13,200.00
348	18	13-15 Coles Street	15,000.00

BE IT FURTHER RESOLVED, that on notice from the Administrator that a sale has been held pursuant to this resolution and approved by said Administrator and the State House Commission, that a Bargain and Sale Deed, without covenants, be executed by the Mayor of said City and attested to by the City Clerk of said City, conveying its right, title and interest in and to the premises hereinabove described to the purchaser approved by the Administrator and the State House Commission and that said deed be delivered to the Administrator or his duly authorized representatives so that it will be available for the purpose of closing title.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

On motion of Commissioner Spence, seconded by Commissioner Ringle and unanimously carried, the Board adjourned.

JOSHUA RINGLE,
JOSEPH A. SORIERO,
DONALD SPENCE,
LAWRENCE A. WHIPPLE,
BERNARD J. BERRY,
Commissioners.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission, held on the 16th day of February, 1955, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, JR.,
City Clerk.

Meeting of FEBRUARY 23, 1955

Minutes of Regular Meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chamber, City Hall, Jersey City, N. J., on Wednesday, February 23, 1955.

The Mayor called the meeting to order at 10:37 o'clock A.M. and directed the City Clerk to call the roll.

Present: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Absent: None.

The Mayor announced a quorum present and directed the City Clerk to proceed with the regular order of business.

On motion of Commissioner Whipple, seconded by Commissioner Spence and unanimously carried, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

RECEPTION OF BIDS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of receiving sealed proposals for furnishing and delivering supplies and performing certain work for the City of Jersey City, the City Clerk read the public notices to Contractors and called for sealed proposals, the following being received.

Furnishing and Delivering to the Department of Public Works, Jersey City, New Jersey: Bituminous Concrete Maintenance Material.
One (1) sealed proposal received.

Removal of Five Towers Atop the City Hall Building, 280 Grove Street, Jersey City, New Jersey.
Four (4) sealed proposals received.

Asphalt Title Flooring in Public Hall—Third Floor and Comptroller's Office—First Floor, City Hall, Jersey City, New Jersey.
Two (2) sealed proposals received.

Furnishing and Delivering to the Department of Parks and Public Property (Repair Bureau), Jersey City, New Jersey: Plumbing Supplies, Pipe and Fittings, Hardware.
Six (6) sealed proposals received.

Furnishing and Delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, for a period of One (1) Month, Commencing March 1st, 1955, and Ending March 31st, 1955: Coffee and Tea, Dairy Products, Fish—Fresh and Frozen, Fruits and Vegetables—Fresh and Frozen, Meat and Meat Products.
Eighteen (18) sealed proposals received.

Furnishing and Delivering to the Department of Public Affairs, Medical

Center, Jersey City, New Jersey: Printing of Various Forms.
Two (2) sealed proposals received.

Commissioner Ringle moved that the reception of sealed proposals close.
Seconded by Commissioner Whipple and unanimously carried.

Commissioner Soriero moved that the sealed proposals received, be opened and published.
Seconded by Commissioner Spence and unanimously carried.

At the direction of the City Clerk, the Assistant Municipal Clerk opened the sealed proposals and published them as follows:

Furnishing and Delivering Bituminous Concrete Maintenance Material to Dept. of Public Works:

1. New Jersey Asphalt & Paving Co., $7.75 per ton, with certified check, $1,300.00.

Removal of Five Towers Atop City Hall Building:

1. The Dieffenbach Company, $39,637.00, with surety company bond.
2. Jersey City Building Supply & Wrecking Co., $36,900.00, with surety company bond.
3. National Steeple Jacks, $19,500.00, with surety company bond.
4. Standard Wreckers & Excavators, Inc., $15,000.00, with surety company bond.

Asphalt Tile Flooring—City Hall:

1. R. Ryerson & Son, $2,520.00, with surety company bond.
2. Charles & Company, $1,960.00, with surety company bond.

Printing of Various Forms—Medical Center, Dept. of Public Affairs:

1. Union Printing Co., by item, with surety company bond.
2. Terminal Ptg. & Lith. Co., by item, with surety company bond.

Plumbing Supplies, Pipe and Fittings, Hardware, Dept. of Parks and Public Property Repair Bureau:

1. Edward Ruskin, hardware, by item, with surety company bond.
2. Edward Ruskin, plumbing supplies, pipe and fittings, by item, with surety company bond.
3. Arrow Supply Co., plumbing supplies, pipe and fittings, $5,627.68, with certified check, $1,875.89.
4. Bayonne Plumbing Supply Co., plumbing supplies, pipe and fittings, by item, with surety company bond.
5. Montgomery Pipe & Supply Co., plumbing supplies, pipe and fittings, $5,566.32, with surety company bond.
6. Hex Plumbing Supply Co., Inc., plumbing supplies, pipe and fittings, $5,802.23, with surety company bond.

Furnishing and Delivering Coffee and Tea, Dairy Products, Fish, Fruits and Vegetables, Meats, Etc., Medical Center, Month of March, 1955:

1. Montgomery Mills, coffee and tea, by item, with surety company bond.
2. Lincoln Mills, Inc., coffee and tea, by item, with surety company bond.
3. Edward Boker, Inc., fruits and vegetables, by item, with surety company bond.

4. Mergentime, Inc., fruits and vegetables, by item, with surety company bond.
5. Henry Kelly & Sons, Inc., fruits and vegetables, $4,678.67, with surety company bond.
6. Brenner Produce Co., fruits and vegetables, by item, with surety company bond.
7. Thorman Baum, Inc., fruits and vegetables, by item, with surety company bond.
8. Leo L. Konigsberg, dairy products, $6,567.63, with surety company bond.
9. David Chait, dairy products, by item, with certified check, $2,300.00.
10. A. Beck & Sons, dairy products, (eggs) $3,952.00, with surety company bond.
11. Universal Butter & Egg Co., dairy products, by item, with surety company bond.
12. Larry's Seafood Market, fish, by item, with surety company bond.
13. J. Apicella & Sons, fish by item, with surety company bond.
14. Middleton, Carman & Co., Inc., fish, $2,406.40, with surety company bond.
15. Scudder's Seafood, fish, by item, with surety company bond.
16. Washington Beef Co., Inc., meats, $24,472.66, with surety company bond.
17. Armour & Co., meats, by item, with certified check, $6,976.00.
18. Gol Pak Corp., meats, by item, with surety company bond.

Commissioner Whipple moved that the proposals as read, be referred to the appropriate department for study.

Seconded by Commissioner Soriero and unanimously carried.

FRANCHISE ORDINANCE HEARINGS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering final passage of the following described ordinances:

> "An Ordinance granting to Dye Specialties, Inc., a franchise and permission to lay and maintain steam pipes enclosed in a cast iron pipe under Bennett Street." (Franchise Ordinance No. K-649),

> "An Ordinance to vacate a portion of Willow Court." (Franchise Ordinance No. K-650—Board of Freeholders),

the City Clerk read each public notice and ordinance and called for anyone who might desire to protest against final passage of either of said above described ordinances.

No one appeared to protest and no written protests were received.

By COMMISSIONER SPENCE:

RESOLVED, that hearing on final passage of the foregoing ordinances close.

On roll call, the forgeoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that the following ordinance pass:

Franchise Ordinance No. K-649

An Ordinance granting to Dye Specialties, Inc., a franchise and permission to lay and maintain steam pipes enclosed in a cast iron pipe under Bennett Street.

WHEREAS, Dye Specialties, Inc., is the owner of two certain parcels of land located on the opposite side of Bennett Street. One on the northwesterly side of Bennett Street known as Lot 32, Block 1768. The other in the southeasterly side of Bennett Street known as Lot 73, Block 1769, and

WHEREAS, Dye Specialties, Inc., has erected or is about to erect certain industrial structures on said premises for the furtherance and expansion of its business, and

WHEREAS, it is necessary for the full utilization of said properties by Dye Specialties, Inc., and to permit it to expand and operate the business now being conducted by it on said premises that they be interconnected by a two inch steam line enclosed in a six (6) inch cast iron pipe, and

WHEREAS, it appears desirable and for the best interest of all concerned that said permission and franchise be granted;

NOW, THEREFORE, BE IT ORDAINED, by the Board of Commissioners of the City of Jersey City as follows:

1. A franchise and permission is hereby granted to Dye Specialties, Inc., its successors and assigns, for the term of twenty (20) years to lay and maintain pipes underneath Bennett Street for the purpose of transporting steam or such other or similar products for heating or industrial use within the following area:

> BEGINNING at a point in the northwesterly line of Bennett Street, said point being distant forty (40) feet southwesterly from the intersection of the said northwesterly line of Bennett Street and the southwesterly line of Ege Avenue; and running thence southeasterly at right angles to the said northwesterly line of Bennett Street, fifty (50) feet to a point in the southeasterly line of Bennett Street, said last mentioned point being distant thirty (30) feet southwesterly from the intersection of the said southeasterly line of Bennett Street and the southwesterly line of Ege Avenue.
>
> It being the intention to describe the center-line of an eighteen (18) inch easement across Bennett Street for the purpose of installing a two (2) inch steam pipe line enclosed in a six (6) inch cast iron pipe, to be laid three (3) feet below the grade of the existing street.

2. Said two inch line and cast iron pipe shall be laid and maintained by the Grantee at a minimum depth of three (3) feet below the surface of any road or roads or highways which may now exist or in the future be constructed above them, or if found to be necessary at such greater depth as will not unreasonably prevent or cause any interference with the use

of the surface of such road or highways, and Grantee shall have the right at its own expense and at reasonable times to dig up the surface of the said road or highway for the purpose of laying, repairing or maintaining pipes provided, however, that it shall conduct such operations in conformity with the regulations of the City of Jersey City or of any municipal or public corporate body which may have control and jurisdiction over the road surface.

3. Dye Specialties, Inc., shall repair, protect and restore any and all municipal or public property which may be injured by the construction, maintenance or operation of the pipes hereby authorized.

4. For the privileges accorded herein, Dye Specialties, Inc., shall pay annually the City of Jersey City the sum of $3.00. Said payment shall be made annually in advance to the Comptroller of the City of Jersey City at his office at the City Hall on the first day of April in each year during the term of this Ordinance.

5. Dye Specialties, Inc., shall indemnify and save harmless the City of Jersey City against all loss, cost or damage on account of any injury to persons or property which shall be the result of Dye Specialties, Inc.'s, sole negligence occurring in the laying, maintaining, use and repair of the pipes mentioned herein.

6. This Ordinance shall not become effective until and unless an acceptance of the terms hereof by Dye Specialties, Inc., shall be filed with the City Clerk within thirty (30) days from the date of final passage hereof and shall take effect immediately upon the filing of said acceptance and the privilege and franchise hereby granted shall remain in full force and effect for a period of twenty (20) years from said date.

Introduced: February 8th, 1955.
Passed: February 23rd, 1955.

The City Clerk published the foregoing ordinance.

On roll call, it was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that the following ordinance pass:

(Franchise Ordinance No. K-650)

AN ORDINANCE TO VACATE A PORTION OF WILLOW COURT

The Board of Commissioners of the City of Jersey City does ordain as follows:

That the following described portion of Willow Court be and the same is hereby vacated and the public easement, if any, that exists or may have existed in said described portion of Willow Court be and the same is hereby extinguished:

> "BEGINNING, at a point formed by the intersection of the westerly side or line of Newark Avenue, as built upon, and the northerly side or line of Willow Court, and running thence (1) south Fifty-eight (58) degrees, Twenty (20) minutes and Thirty-one

> (31) seconds west, a distance of Two Hundred Eighteen and Fifty-three Hundredths (218.53) feet along the aforesaid northerly side or line of Willow Court to a point formed by the intersection of the northerly side or line of Willow Court and the easterly side or line of Lott Street; thence (2) south Thirty-one (31) degrees, Thirty-nine (39) minutes and Twenty-nine (29) seconds east, a distance of Fifty-five and Seventy-two Hundredths (55.72) feet, on an angle of Ninety (90) degrees to a point in the southerly side or line of Willow Court; thence (3) north Fifty-seven (57) degrees, Fifty-four (54) minutes and Fifty-five (55) seconds east along the southerly side or line of Willow Court, a distance of Two Hundred Nine and Eighty-nine Hundredths (209.89) feet to the said westerly side or line of Newark Avenue; thence (4) north Twenty-two (22) degrees, Thirty-five (35) minutes and Twenty-nine (29) seconds west, a distance of Fifty-four and Eighty-four Hundredths (54.84) feet along the said westerly side or line of Newark Avenue to the point or place of beginning.
>
> BEING the most northerly part of the street known and described as Willow Court."

This Ordinance shall take effect as provided by law.

Introduced: February 8th, 1955.
Adopted: February 23rd, 1955.

The City Clerk published the foregoing ordinance. On roll call, it was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

CITY ORDINANCE HEARINGS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering final passage of the following described ordinances:

> "An Ordinance providing for the acceptance, ratification and confirmation of the dedication of a street extending south from Communipaw Avenue, between Woodward Street and Garfield Avenue, as more particularly hereinafter described." (Berry Road—City Ordinance No. K-1466.),
>
> "An Ordinance regulating the use of certain public streets and highways in the City of Jersey City; creating and defining parking meter zones; providing for the designation of individual parking spaces; defining and providing for the installation, operation and maintenance of parking meters; prescribing parking time limits, requiring the deposit of coins for the use of parking meters and parking meter zones and providing for the collection and disposition of such coins; providing for the enforcement thereof; defining offenses and prescribing penalties repealing conflicting ordinances; and providing that invalidity of part shall not affect the validity of the remainder." (City Ordinance No. K-1467.),

the City Clerk read each public notice and ordinance and called for anyone who might desire to protest against final passage of either of said above described ordinances.

No one appeared to protest and no written protests were received.

By COMMISSIONER WHIPPLE:

RESOLVED, that hearing on final passage of the foregoing ordinances close.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

RESOLVED, that the following ordinance pass:

(City Ordinance No. K-1466)

AN ORDINANCE PROVIDING FOR THE ACCEPTANCE, RATIFICATION AND CONFIRMATION OF THE DEDICATION OF A STREET EXTENDING SOUTH FROM COMMUNIPAW AVENUE, BETWEEN WOODWARD STREET AND GARFIELD AVENUE, AS MORE PARTICULARLY HEREINAFTER DESCRIBED.

WHEREAS, for a number of years the public has used as a public street, part of the land, more particularly described hereinafter, with the consent of the owner thereof; and

WHEREAS, the dedication of said street to public use is necessary in order to assure the public of access to the industries in the area and to the team tracks of the Central Railroad of New Jersey located to the south thereof; and

WHEREAS, the Central Railroad of New Jersey, the owner of the fee in said premises, has petitioned the Board of Commissioners of the City of Jersey City, jointly with N. Sumergrade & Sons, the purchaser of the aforesaid factory belonging to American Can Company, to accept a dedication of said premises as a public street; and

WHEREAS, this Board in order to encourage new industry to locate in the City of Jersey City, and recognizing that the premises in question have in fact been used as a public street for many years, deems the public interest to require that the land be open in perpetuity as a public thoroughfare;

NOW, THEREFORE, the Board of Commissioners of the City of Jersey City, DO ORDAIN:

1. That the premises hereinafter described, dedicated by the Central Railroad of New Jersey as and for a public street, be and the same are hereby accepted for public use.

> BEGINNING at a point in the southwesterly line of Communipaw Avenue, where the same is intersected by the division line between land of the Central Railroad Company of New Jersey on the northwest, and lands now or formerly of Nathan Kevelson on the southwest, and from said beginning point running along the southeasterly line of lands of the Central Railroad of New Jersey, bounded on the southeast by lands now or formerly of Nathan Kevelson, The Ideal Supply Company, and the American Can Com-

pany, the following courses and distances: (1) South 36° 28′ 30″ West 209.30 feet; (2) South 35° 15′ 30″ West 47.70 feet; (3) South 35° 13′ 30″ West 295.22 feet to a point in said southeasterly line of lands of the Central Railroad of New Jersey, said point also being the most southwesterly corner of lands now or formerly of the American Can Company; and from last said mentioned point running through the lands of the Central Railroad Company of New Jersey the following courses and distances: (4) North 54° 46′ 30″ West 60.00 feet; (5) North 35° 13′ 30″ East, parallel with the third course, 295.24 feet; (6) North 35° 15′ 30″ East, parallel with the second course, 48.36 feet; (7) North 36° 28′ 30″ East, parallel with the first course, 226.82 feet to a point in the southeasterly line of Communipaw Avenue; thence (8) South 37° 48′ 30″ East along said southeasterly line of Communipaw Avenue, 62.33 feet to the point of beginning.

The above described tract of land being in accordance with a survey made for the New Jersey Realty Title Insurance Company by Clarke & Hartman, Professional Engineers and Land Surveyors, dated January 22, 1955.

2. That the said public street shall henceforth be known as Berry Road.

3. This ordinance shall take effect immediately upon its passage according to law.

Introduced: February 1, 1935.
Adopted: February 23, 1955.

The City Clerk published the foregoing ordinance. On roll call, it was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

RESOLVED, that the following ordinance pass:

(City Ordinance No. K-1467)

AN ORDINANCE REGULATING THE USE OF CERTAIN PUBLIC STREETS AND HIGHWAYS IN THE CITY OF JERSEY CITY; CREATING AND DEFINING PARKING METER ZONES; PROVIDING FOR THE DESIGNATION OF INDIVIDUAL PARKING SPACES; DEFINING AND PROVIDING FOR THE INSTALLATION, OPERATION AND MAINTENANCE OF PARKING METERS; PRESCRIBING PARKING TIME LIMITS, REQUIRING THE DEPOSIT OF COINS FOR THE USE OF PARKING METERS AND PARKING METER ZONES AND PROVIDING FOR THE COLLECTION AND DISPOSITION OF SUCH COINS; PROVIDING FOR THE ENFORCEMENT THEREOF; DEFINING OFFENSES AND PRESCRIBING PENALTIES REPEALING CONFICTING ORDINANCES; AND PROVIDING THAT INVALIDITY OF PART SHALL NOT AFFECT THE VALIDITY OF THE REMAINDER.

Section 1. DEFINITIONS. For the purpose of this ordinance:

(a) The words "Parking Meter" shall mean and include any mechanical device or meter not inconsistent with this ordinance placed or erected for the regulation of parking by authority of this ordinance. Each parking meter installed shall indicate by proper legend the legal parking time established by the City and when operated shall at all times indicate the balance of legal parking time, and at the expiration of such period shall indicate illegal or overtime parking.

(b) The words "Parking Meter Zone" shall mean and include any restricted street upon which parking meters are installed and in operation.

(c) The words "Parking Meter Space" shall mean any space within a parking meter zone, adjacent to a parking meter and which is duly designated for the parking of a single vehicle by lines painted or otherwise durably marked on the curb or on the surface of the street adjacent to or adjoining the parking meters.

Section 2. PARKING METER ZONE. Be it ordained by the Board of Commissioners of the City of Jersey City that the following described parts of streets in said City of Jersey City are hereby established as parking meter zones:

Academy Street—From Tuers Avenue to Tonnele Avenue
Barrow Street—From Railroad Avenue to Newark Avenue
Bergen Avenue—From Jewett Avenue to Sip Avenue
Central Avenue—From Manhattan Avenue to Hague Street
Enos Place—From Sip Avenue to Newkirk Street
Erie Street—From Newark Avenue to Second Street
Exchange Place—All of Exchange Place
Fairmount Avenue—Monticello Avenue to Boland Street
First Street—From Coles Street to Jersey Avenue
Foye Place—From Bergen Avenue to Montgomery Street
Greene Street—From York Street to Pennsylvania Railroad
Grove Street—From Grand Street to Second Street
Hudson Street—From York Street to Montgomery Street
Jackson Avenue—From McAdoo Avenue to Communipaw Avenue
Jersey Avenue—From First Street to Railroad Avenue
Jones Street——From Sip Avenue to Newkirk Street
Journal Square—All of Journal Square
Mercer Street—Henderson Street to Grove Street
Montgomery Street——From Hudson Street to Warren Street
Monticello Avenue—Communipaw Avenue to Orchard Street
Newark Avenue (Upper)—From Chestnut Avenue to Tonnele Avenue
Newark Avenue (Lower)—From Henderson Street to Brunswick Street
Newkirk Street—From Summit Avenue to Tuers Avenue
Plymouth Street—From Warren Street to Washington Street
Railroad Avenue—From Henderson Street to Brunswick Street
Sip Avenue—From Tonnele Avenue to Summit Avenue
Summit Avenue—From Sip Avenue to State Highway
Warren Street—From Railroad Avenue to Grand Street
Washington Street—From Grand Street to Plymouth Street
West Side Avenue—From Claremont Avenue to Newark Avenue
York Street—From Washington Street to Greene Street

Section 3. PARKING TIME LIMIT.

(a) The provision of Section 2 shall be in force only from eight o'clock A.M. to ten o'clock P.M. daily, Sundays and Holidays excepted, in the following zones:

All of Journal Square
Sip Avenue from Tonnele Avenue to Summit Avenue
Enos Place from Sip Avenue to Newkirk Street
Bergen Avenue from Journal Square to Vroom Street

In all other zones the provisions of Section 2 shall be in force only from eight o'clock A.M. to six o'clock P.M. daily, Sundays and Holidays excepted.

(b) Parking or standing a vehicle in a designated space in a parking meter zone shall be lawful for sixty (60) minutes upon the deposit of a Five (5) Cent piece, for the hours specified in Section 3 of this Ordinance excepting in those limited areas where special meters are in operation. Special meters shall be indicated by proper posting on said meters and red painting of the pipe supports.

Parking or standing a vehicle in a designated space in a parking meter zone adjacent to a special meter shall be lawful for twenty (20) minutes upon the deposit of a Five (5) Cent piece for the hours specified in Section 3 of this Ordinance.

Section 4. DESIGNATION OF PARKING SPACES.

(a) The Director of Public Safety is hereby directed and authorized to mark off individual parking spaces in the parking zones designated and described in Section 2 of this Ordinance and in such other zones as hereafter may be established, said parking spaces to be designated by lines painted or durably marked on the curbing or surface of the street. At each space so marked off it shall be unlawful to park any vehicle in such a way that said vehicle shall not be entirely within the limits of the space so designated.

(b) When a parking space in any parking meter zone is parallel with the adjacent curb or sidewalk, any vehicle parked in such parking space shall be parked so that the foremost part of such vehicle shall be nearest to the parking meter; when a parking space in any parking meter zone is diagonal to the curb or sidewalk, any vehicle parked in such parking space shall be parked with the foremost part of such vehicle nearest to such meter.

Section 5. INSTALLATION OF PARKING METERS. In said parking meter zones or in such parts thereof as the Director of Public Safety shall determine, the Director of Public Safety shall cause parking meters to be installed upon the curb or sidewalk immediately adjacent to the parking spaces provided in Section 4 of this Ordinance, and the Director of Public Safety shall be responsible for the regulation, control, operation, maintenance and use of such parking meters. Each device shall be so set as to display a signal showing legal parking upon the deposit of the appropriate coin, lawful money of the United States of America, for the period of time prescribed by this Ordinance. Each device shall be so arranged that upon the expiration of the lawful time limit it will indicate by a proper visible signal that the lawful parking period has expired and in such cases the right of such vehicle to occupy such space shall cease and the operator, owner, possessor or manager thereof shall be subject to the penalties hereinafter provided.

Section 6. OPERATION OF PARKING METERS.

(a) Except in a period of emergency determined by an officer of the Fire or Police Department, or in compliance with the directions of a police officer or traffic control sign or signal, when any vehicle shall be parked in any parking space alongside, in front of, or next to which a parking meter is located, the operator of such vehicle shall, upon entering the said parking meter space, immediately deposit or cause to be limited in said meter such proper coin of the United States as is required for such parking meter and as is designated by proper directions on such meter, and when required by directions on such meter, the operator of such vehicle, after the deposit of the proper coin, shall also set in operation the timing mechanism on such meter in accordance with directions properly appearing thereon, and failure to deposit such coin, and to set the timing mechanism in operation when so required, shall constitute a violation of this Ordinance. Upon the deposit of such coin (and setting of the timing mechanism in operation when so required) the parking space may be lawfully occupied by such vehicle during the period of time which has been prescribed for the part of the street in which said parking space is located provided that any person placing a vehicle in a parking meter space adjacent to a meter which indicates that unused time has been left in the meter by the previous occupant of the space shall not be required to deposit a coin so long as his occupancy of said space does not exceed the indicated unused parking time. If said vehicle shall remain parked in any such parking space beyond the parking time limit set for such parking space, and if the said meter shall indicate such illegal parking, then and in that event, such vehicle shall be considered as parking overtime and beyond the period of legal parking time, and such parking shall be deemed a violation of this Ordinance.

(b) When more than one parking space is required within a parking meter zone to legally park a vehicle the operator of such vehicle shall upon entering the said parking metered spaces immediately deposit or cause to be deposited in each meter of spaces so occupied a proper coin of the United States as required for such parking meters.

With the exception of above the same provisions as listed in Section 6(a) shall be in effect.

Section 7. METER CHECK. It shall be the duty of the Police Officers of the City of Jersey City to inspect and check the use of said parking meters and to note and record the following:

(a) The number of each parking meter which indicates that the vehicle occupying the parking space adjacent to such parking meter is or has been parked in violation of any of the provisions of this ordinance;

(b) The state license number of such vehicle;

(c) Any other facts, a knowledge of which is necessary to a thorough understanding of the circumstances attending such violation.

Each such police officer shall also attach to such vehicle a notice to the owner thereof that such vehicle has been parked in violation of a provision of this ordinance and instructing such owner to report to the municipal court in regard to such violation. Each such owner may within forty-eight (48) hours of the time when such notice was attached to such vehicle, exclusive of Sundays, and legal holidays pay to the municipal court, as a penalty and in full satisfaction of such violation, the sum of One Dollar ($1.00). The failure of such owner to make such payment at the municipal court within said forty-eight (48) hours, exclusive of Sundays and legal holidays, shall render such owner subject to the penalties hereinafter provided for violation of the provisions of this ordinance. The report and notice referred to in this section shall bear corresponding serial numbers and all reports issued hereunder shall be accounted for by the respective police officers to the municipal court, and said municipal court shall render written report thereof to the Board of Commissioners of the City of Jersey City once a month or as often as said Board of Commissioners shall require same.

Section 8. COLLECTIONS. Each meter shall contain a removable sealed cylinder for receiving deposited coins, which sealed cylinder shall be collected as often as deemed necessary by the Director of Public Safety, by some member or members of the Department of Public Safety and such collections shall be delivered seal unbroken to the office of the Comptroller under whose supervision such monies shall be counted by the members of the Department of Public Safety designated by the Director.

Section 9. VIOLATIONS. It shall be unlawful and a violation of the provisions of this ordinance for any person:

(a) To cause, allow, permit or suffer any vehicle registered in the name of, or operated by such person, to be parked overtime, or beyond the period of legal parking time established for any parking meter zone as herein described, or to deposit in any parking meter any coin for the purpose of parking beyond the maximum legal parking time for the particular parking meter zone;

(b) To permit any vehicle to remain or be placed in any parking space adjacent to any parking meter while said meter is displaying a signal indicating that the vehicle occupying such parking space has already been parked beyond the period prescribed for such parking for such parking space;

(c) To park any vehicle across any line or marking of a parking meter space, or in such position that the vehicle shall not be entirely within the area designated by such lines or markings;

(d) To deface, injure, tamper with, open or wilfully break, destroy or impair the usefulness of any parking meter installed under the provisions of this ordinance;

(e) To deposit or cause to be deposited in any parking meter any slugs, device or metal substance, or other substitute for lawful coins;

(f) It shall be unlaful for any vehicle to park in any one parking meter space within one block area for a longer period than sixty (60) minutes.

Section 10. PENALTY. Any person who violates or fails to comply with any of the provisions of the ordinance shall, upon conviction thereof before the Police Magistrate, be liable to a fine of not more than Five Dollars ($5.00) for each and every offense, and in default of payment of such fine shall be imprisoned in the county jail for a period not exceeding ten (10) days, in the discretion of the police magistrate; provided, however, that any person who violates Section 9, paragraph (d) of this ordinance, upon conviction thereof, shall be liable to a fine of not more than Fifty Dollars ($50.00) for each and every such violation of said Section 9, paragraph (d), and in default of such fine, shall be imprisoned in the county jail for a period not exceeding sixty (60) days. Any corporation, which by means of its officers, agents, or employees, shall permit or who shall commit a violation of any of the provisions of the ordinance shall, upon conviction thereof before the police magistrate, be subject to a fine not exceeding Ten Dollars ($10.00) for each and every offense, in the discretion of the police magistrate, and in default of payment of such fine at the time of conviction, the amount thereof shall be recovered from such corporations by means of an action at law in the name of the City of Jersey City a municipal corporation of the State of New Jersey, as in the nature of a debt owing to said municipal corporation.

Section 11. TOWING OF ILLEGALLY PARKED VEHICLES. Any vehicle unlawfully parked within any parking meter zone for a period in excess of thirty (30) minutes, may be taken into possession by the City of Jersey City and towed to some proper storage place designated by the Director of Public Safety and there retained and not released until the penalty provided in Section 7 of this ordinance is paid and until all reasonable towing and storage charges are paid. The City of Jersey City, its agents, servants or employees, shall not be responsible or liable in any manner for damage incurred in the towing, storage, possession, or disposition of such vehicle.

Section 12. RESERVATION OF POWERS. Nothing in this ordinance shall be construed as prohibiting the City of Jersey City from providing for bus stops, for taxicab stands, and other matters of a similar nature, including the loading or unloading of trucks, vans, or other commercial vehicles.

Section 13. INCONSISTENT ORDINANCES AND RESOLUTIONS. All ordinances and parts of ordinances heretofore adopted and inconsistent with any of the provisions of this ordinance be and the same hereby are repealed, and all resolutions and parts of resolutions inconsistent with any of the provisions of this ordinance be and the same hereby are rescinded.

Section 14. SEVERABILITY. Each of the provisions of this ordinance are separable, and if any provision is held invalid, the remaining provisions shall not be affected but shall remain in full force and effect.

Section 15. EFFECTIVE DATE. This ordinance shall take effect from and after the date of its final passage, and when published as required by law.

Introduced: February 1, 1955.
Adopted: February 23, 1955.

The City Clerk published the foregoing ordinance. On roll call, it was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

The City Clerk announced that by direction of the Chair, hearing on adoption of City Ordinance No. K-1445, abolishing requirement licensing Plumbers and Plumbers' Apprentices, will be continued and adjourned to Tuesday, March 1st, 1955, at 10:30 o'clock A.M. in the Assembly Chamber, City Hall, Jersey City, N. J.

ALTERATION HEARINGS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering granting of the following described applications:

Crastan's Bakery, for permision to erect an electric sign projecting 6 feet from building at 227 Erie Street, Jersey City, N. J., as per plans filed.

Hudson County Buick Co., for permission to erect an electric sign projecting 8 feet from building at 2535 Boulevard, Jersey City, N. J., as per plans filed.

Virginia Radio, for permission to erect an electric sign projecting 7 feet from building at 563 West Side Avenue, Jersey City, N. J., as per plans filed.

Sun Oil Co., for permission to erect an electric sign projecting on pole 4 feet 6 inches from property line, at 452-462 Henderson Street, Jersey City, N. J., as per plans filed.

S. Chidichino, for permission to erect an electric sign projecting 36 inches from building at 535 West Side Avenue, Jersey City, as per plans filed.

The City Clerk read each application and public notice and called for anyone who might desire to protest against granting of said above described applications.

No one appeared to protest and no written protests were received.

By MAYOR BERRY:

RESOLVED, that the applications, below scheduled, made by tenant and/or owner of the premises therein referred to, for permission to erect, in each instance, a sign or signs in accordance with plans heretofore filed with the Building Department of the City of Jersey City, each such application having been duly advertised according to law and no protest having been received respecting the same, be and the same are hereby granted subject to requirements of the ordinance in each case made and provided.

Crastan's Bakery, for permission to erect an electric sign projecting 6 feet from building at 227 Erie Street, Jersey City, N. J.

Hudson County Buick Co., for permission to erect an electric sign projecting 8 feet from building at 2535 Boulevard, Jersey City, N. J.

Virginia Radio, for permission to erect an electric sign projecting 7 feet from building at 563 West Side Avenue, Jersey City, N. J.

Sun Oil Co., for permission to erect an electric sign projecting on pole 4 feet 6 inches from property line at 452-462 Henderson Street, Jersey City, N. J.

S. Chidichino, for permission to erect an electric sign projecting 36 inches from building at 535 West Side Avenue, Jersey City, N. J.

On roll call, the forgeoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

PETITIONS AND COMMUNICATIONS

From WILLIAM A. STERNKOPF, JR., City Auditor, submitting Sinking Fund Commission report for the year ended December 31, 1954.

Received and filed.

From MURRAY GREIMAN, in re: Mae A. Healy vs. Hudson City Contracting Co., Inc., and Jersey City Incinerator Authority.
Received and ordered filed.

From ABRAHAM J. SLURZBERG, in re: Raymond J. Baldwin, sick leave pay.
Received and ordered filed.

From HOWARD MAUS, thanking the Commission for courtesy shown him as Commissioner for a day during Boy Scout Week.
Received and ordered filed.

From WALLACE P. BERKOWITZ, requesting notification of hearing in re: zoning variance, 1955 Boulevard.
Received and ordered filed.

From LADIES AUXILIARY ANCIENT ORDER OF HIBERNIANS, inviting Commissioners to annual ball on March 5th, 1955.
Received and referred to the Mayor.

OFFICERS COMMUNICATIONS

From HOUSING AUTHORITY OF JERSEY CITY, enclosing certified copy of resolution passed on January 27th, 1955, opposing New Jersey Turnpike Authority and Bayonne City Commission plan to use bed of old Morris Canal as an outlet for heavy truck traffic because of its proximity to the proposed site for Curries Woods Gardens.

Received and referred to Commissioner Spence.

From LOUIS J. MESSANO, Secretary, Board of Education, submitting copy of resolution of the Board of School Estimate adopted February 10, 1955, fixing and determining the sum of $10,344,539.16 as necessary for the operation of public schools for the school year beginning July 1, 1955, exclusive of State, County, Federal and other funds.

Received and referred to Commissioner Spence.

AUDITING CLAIMS

By COMMISSIONER RINGLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached list, in the sum of $10,958.99 for 78 Vouchers approved for payment for the Department of Parks and Public Property.

$ 36.20	N. J. Bell Telephone Co., services
30.75	Hudson Dispatch, advertising
9.73	Public Service Gas & Elec., services
112.50	Ben Schaffer, Meteor mowers
5.00	Buckler Costume Co., costume rental
26.65	N. J. Bell Telephone Co., services
178.50	C. J. Villa Furniture Co., chairs
14.50	Jersey City Glass Co., frosted glass
85.00	Alpine Pole Co., repairing flag pole
70.00	Entenmann-Gotthardt, Christmas tree
32.80	Garfield Lumber, lumber

2.50	Control Specialty Co., terminal lock
25.00	Thos. A. Deming Co., Inc., rental chairs
7.70	N. J. Bell Telephone Co., services
7.60	Great Bear Spring Co., services
20.00	Ben Doan Printing Co., printing
100.00	Ben Doan Printing Co., printing
302.00	Ben Shaffer, repair and re-tar
5.55	Great Bear Spring Co., services
109.30	Gall & Sanders, hardware supplies
39.00	N. J. Bell Telephone Co., services
725.70	Max Lumber Co., lumber
116.00	Joseph Dixon Crucible Co., paint
940.00	Edward Ruskin, hardware, paint and enamel
232.46	Ben Cohen, paints and varnish
7.50	Alco Hardware & Tool Co., supplies
7.10	Alco Hardware & Tool Co., supplies
144.27	Edward Ruskin, hardware
28.00	John W. Henderson, install smoke drum
48.00	John W. Henderson, repairing skylight
34.00	Leroux Typewriter Co., services
6.25	J. J. Scanlon, advertising
21.21	Dept. of Public Works, repairing meter
271.57	Raymond Sherry, insurance (Pol. No. 120788)
847.50	Raymond Sherry, insurance (Pol. No. 120806)
923.96	Jas. Allardice T/A Frank E. Older Co., insurance (Pol. No. 235199)
20.05	N. J. Bell Telephone Co., services
28.13	Public Service Gas & Elec., services
122.50	Mongiello Bros., coal
27.00	Jersey Fuel Oil Co., Inc., transformer
50.96	Max Lumber Co., lumber
75.00	Edward Ruskin, ice choppers
89.77	Marmorstein's, handicraft supplies
85.00	Ben Doan Printing Co., stamped envelopes
2,827.22	Public Service Gas & Elec., services
32.00	Jersey Fuel Oil, fuel oil
9.00	Jersey Fuel Oil Co., installation valve
56.48	Creamery Package Co., Mercoid controls
16.00	A. H. Beatus, cleaning
18.50	N. J. Bell Telephone Co., services
515.51	Public Service Gas Co., services
19.20	Square Electric Co., push stations
27.24	Jewel Elec. Co., electrical supplies
209.96	Jewel Elec. Co., electrical supplies
7.96	Arrow Supply Co., plumbing supplies
35.00	Cambridge Company, Venetian blind
30.20	Union Towel Supply Co., services
15.00	Jersey City Glass Co., glass
39.00	Square Elec. Co., electric heaters
193.65	Public Service Gas Co., services
106.00	Public Service Gas Co., services
194.29	Public Service Gas Co., services
112.00	Max Lumber Co., lumber
19.35	Gladstone, Inc., lockset
81.00	Chas. Brands Sons, casements and hardware

25.75	Horace B. Garrison, services
31.20	Edward Ruskin, hardware supplies
12.00	Jersey Fuel Oil Co., fuel oil
27.00	Jersey Fuel Oil Co., fuel oil
10.80	Edward Ruskin, hardware supplies
3.58	Gall & Sanders, hardware
3.60	Edward Ruskin, flashlight batteries
26.40	Edward Ruskin, plaster
10.80	Edward Ruskin, hinges
10.20	Edward Ruskin, hardware
23.00	Otis Elevator Co., services
56.35	Max Lumber Co., wooden stakes
81.54	Jersey Blue Print Co., blueprints

On roll call, the forgeoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $19,960.00 for One (1) Bill and Claim, approved for payment, for the Department of Public Works, Capital Account No. 57.

$19,960.00	N. P. Nelson Iron Works, Inc., 2 Nelson snow loaders

On roll call, the forgeoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $4,873.69 for twenty-eight (28) bills and claims, approved for payment, for the Department of Public Works, Water Operating Expense Accounts—1954.

$ 3.00	Montgomery Pipe & Supply Co., balance due
49.22	Frank Talcott, expenses
14.00	Sanborn Map Company, services
35.00	Dr. M. Paul Simon, services
65.00	Abraham S. Effron, M.D., services
53.40	New Jersey Bell Telephone Company, services
16.20	Alco Hardware and Tool Co., supplies
434.60	The A. P. Smith Mfg. Company, supplies
40.34	Rex Plbg. Supply Co., Inc., supplies
93.00	Square Elec. Sup. & Fix. Corp., supplies
210.66	Jillene Co., supplies
128.75	Ochs Service, repairs
62.45	Charles Weinacht Stationery Co., Inc., supplies
1.10	New Jersey Power & Light Company, services
388.33	Fisher Scientific Co., supplies
12.85	Lakeland Gas & Appliance Co., gas
108.30	Wallace & Tiernan, Incorporated, supplies

1,312.50	Sergeant Chemical Company, chlorine
1,348.00	Ross Valve Manufacturing Co., Inc., valve
83.36	Gall & Sanders, supplies
15.65	Garfield Mill, supplies
46.10	Jersey City Stationers Corp., stationery
15.60	Gladstone's, Inc., repairs
153.66	Jersey Blue Print Company, supplies
33.37	Jersey Blue Print Company, supplies
3.50	Standard Coat, Apron & Linen Service, Inc., towel service
17.35	Jersey City Glass Company, glass
128.40	New Jersey Bell Telephone Company, services

On roll call, the forgeoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $27,586.49 for twenty-six (26) bills and claims, approved for payment, for the Department of Public Works, General Account—1955.

$ 10.75	Union Towel Supply Division, towel service
5.90	Union Towel Supply Division, towel service
20.00	J. J. Scanlon, newspapers
78.55	New Jersey Bell Telephone Company, service
204.00	Henry Holtzmann, Inc., automobile insurance
25,669.22	Public Service Electric & Gas Co., electric street lighting service
34.12	Public Service Elec. & Gas Co., gas street lighting service
5.00	Public Service Electric & Gas Co., electric service
16.40	New Jersey Bell Telephone Company, service
3.65	Union Towel Supply Division, towel service
5.85	New Jersey Bell Telephone Company, service
54.65	Public Service Electric & Gas Co., electric and gas service
6.41	Public Service Electric & Gas Co., electric service
6.15	Union Towel Supply Division, towel service
19.75	James H. Cassell, expenses
158.85	Henry Holtzmann, Inc., automobile insurance
112.35	Henry Holtzmann, Inc., automobile insurance
30.75	Charles Weinacht Stationery Co., stationery
79.50	Joe De Martino, kerosene
19.20	J. Liberman & Co., paper towels
826.54	Max Lumber & Millwork Corp., supplies
156.78	Ehrbar Equipment Company, supplies
6.50	Jersey City Glass Company, supplies
26.25	Jersey City Glass Company, supplies
1.87	A. C. Chevrolet Co., auto supplies
27.50	Frank G. Manning, expenses

On roll call, the forgeoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $6,206.42 for thirty-four (34) bills and claims, approved for payment, for the Department of Public Works, Water Operating Expense Accounts—1955.

$ 3.00	George Zeuner, refund
430.74	John Grossi, Attorney, refund of overpayment
78.75	Michael Sylvester, reimbursement
33.50	Patrick E. Higgins, reimbursement
34.50	Edward F. McKenna, reimbursement
34.00	Joseph A. Davis, reimbursement
98.93	Robert J. Budrick, miscellaneous expenses
41.50	John J. Burkhardt, reimbursement
112.50	Albert Waldstein, reimbursement
11.00	Underwood Corporation, maintenance service
400.00	Wm. C. Reppenhagen, bus hire
52.00	Sterling Welding, welding
140.40	Pitney-Bowes, Inc., rental
300.00	Postmaster, pay for slip—postage meter
8.10	Union Towel Supply Division, towel service
72.95	Burroughs Corp., mechanical service
225.06	H. M. Ohland, expenses
655.50	Underwood Corporation, maintenance service
5.85	Burroughs Corp., mechanical service
27.00	Edward H. McKenna, reimbursement
7.50	Henry Holtzmann, Inc., automobile insurance
127.35	Henry Holtzmann, Inc., automobile insurance
8.00	Lehigh Valley Railroad Company, privilege, etc.
6.25	New Jersey Bell Telephone Company, service
18.05	New Jersey Bell Telephone Company, service
4.60	New Jersey Bell Telephone Company, service
78.77	Public Service Electric & Gas Co., service
78.00	J. Liberman & Co., supplies
2,985.00	Sergeant Chemical Company, supplies
6.10	Pitney-Bowes, Inc., supplies
50.00	Progress Printing Co., binding
35.00	Progress Printing Co., binding
21.72	Charles Weinacht Stationery Co., Inc., stationery
14.80	Cirone's Battery & Ignition Service, supplies

On roll call, the forgeoing resolution was adopted by the following vote: Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry. Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $560.25 for two (2) bills and claims, approved for payment, for the Department of Public Works, Water Utility Plant Accounts—1954.

$152.25	Charles Weinacht Stationery Co., Inc., desk
408.00	Gulf States Creosoting Company, poles

On roll call, the forgeoing resolution was adopted by the following vote: Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry. Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $11,632.19 for sixty-eight (68) bills and claims, approved for payment, for the Department of Public Works, General Account—1954.

$ 9.52	Ehrbar Equipment Company, supplies
8.00	A. Rucki, repairs
10.00	A. Rucki, repairs
7.68	A. C. Chevrolet Co., auto supplies
15.82	A. C. Chevrolet Co., auto supplies
10.93	A. C. Chevrolet Co., auto supplies
53.47	Cirone's, supplies
174.96	Tide Water Associated Oil Company, supplies
19.69	Jersey Motors, Inc., repairs
163.50	McGuinness General Tire Co., Inc., auto supplies
130.00	The John N. Thorp Company, Inc., supplies
20.45	Wishbow Bros., Inc., supplies
21.45	Wishbow Bros., Inc., supplies
15.63	Wishbow Bros., Inc., supplies
32.89	Kassel Cadillac Co., Inc., supplies
38.83	Smith Tractor & Equipment Co., supplies
7.00	Gladstone's, Inc., padlocks
83.59	Cirone's Battery & Ignition Service, repairs
105.05	Alco Hardware and Tool Co., hardware
111.22	A. C. Chevrolet Co., auto supplies
4.66	A. C. Chevrolet Co., auto supplies
158.60	McGuinness General Tire Co., Inc., auto supplies
145.99	McGuinness General Tire Co., Inc., auto supplies
7.75	Jewel Electric Supply Co., repairs
164.88	American Air Compressor Corporation, repairs
17.63	A. C. Chevrolet Co., auto supplies
251.05	Elgin Sweeper Company, supplies
41.60	Adam Black & Sons, Inc., repairs
48.00	Cirone's Battery & Ignition Service, supplies
26.50	Jersey City Glass Company, glass
9.92	A. C. Chevrolet Co., auto supplies
6.35	A. C. Chevrolet Co., auto supplies
137.14	McGuinness General Tire Co., Inc., auto supplies
28.01	Holsey Auto Sales, Inc., auto supplies
35.48	Holsey Auto Sales, Inc., auto supplies
76.57	Wishbow Bros., Inc., supplies
36.47	Certified Lubricant Company, repairs
5.00	Smith Tractor & Equipment Co., supplies
104.25	M. & G. Auto Supplies, Inc., auto supplies
81.75	McGuinness General Tire Co., Inc., auto supplies
21.39	A. C. Chevrolet Co., auto supplies
6.35	A. C. Chevrolet Co., auto supplies
12.59	A. C. Chevrolet Co., auto supplies
41.12	A. C. Chevrolet Co., auto supplies

127.01	Wishbow Bros., Inc., supplies
175.26	Wishbow Bros., Inc., supplies
93.17	McGuinness General Tire Co., Inc., auto supplies
10.70	Holsey Auto Sales, Inc., auto supplies
20.49	Holsey Auto Sales, Inc., auto supplies
7.28	Holsey Auto Sales, Inc., auto supplies
16.02	Holsey Auto Sales, Inc., auto supplies
3.60	Jewel Electric Supply Co., switch
9.28	Anderson-Simons Corp., supplies
10.85	Gall & Sanders, supplies
24.95	E. C. Altshul Coal Co., nut coal
15.00	Alco Hardware and Tool Co., hardware
195.40	McGuinness General Tire Co., Inc., auto supplies
298.94	McGuinness General Tire Co., Inc., auto supplies
154.61	Wishbow Bros., Inc., supplies
72.20	Wishbow Bros., Inc., supplies
226.95	Wishbow Bros., Inc., supplies
8.85	New Jersey Bell Telephone Company, service
5,940.00	International Salt Company, Inc., supplies
6.00	Great Bear Spring Company, cooler rental
149.70	Worthington Corporation, supplies
600.00	Campbell Foundry Company, supplies
627.20	Hudson Builders Material, Inc., supplies
330.00	Campbell Foundry Company, supplies

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $27,644.44, for 90 bills and claims, approved for payment, for the Department of Revenue and Finance.

$ 28.65	New Jersey Bell Telephlone Co., services
247.00	Progress Printing Co., supplies
92.16	The Todd Company, Inc., supplies
70.00	Terminal Printing & Lithographing Co., supplies
127.50	Underwood Corp., supplies
77.50	Levy's Sport Shop, supplies
90.00	Terminal Printing & Lithographing Co., supplies
6,000.00	William A. Sternkopf, Jr., services
9.90	The Evening Journal Association, advertising
7.74	The Evening Journal Association, advertising
7.35	Hudson Dispatch, advertising
5.90	Union Towel Supply Division, Morgan Laundry, Inc. services
14.80	N. J. Bell Telephone Co., services
25.00	Thomas Marshello, rental
4.50	Leroux Typewriter Service, services
207.00	Underwood Corp., services
6.00	Grant, Bushnell & Co., subscription
13.95	Union Towel Supply Division, Morgan Laundry, Inc., services

40.00	Terminal Printing & Lithographing Co., supplies
3.75	Union Towel Supply Division, Morgan Laundry, Inc. services
4.50	Jersey City Typewriter Co., services
29.45	N. J. Bell Telephone Co., services
7.00	Office Machines & Equip. Corp., services
2.40	Union Towel Supply Division, Morgan Laundry, Inc. services
45.00	Alexander Sudnik, Jr., services
40.00	Norman Tepe, services
15.00	Alexander Sudnik, Jr., services
30.00	Alfred P. D'Auria, services
97.80	Hudson Dispatch, advertising
56.35	Terminal Printing & Lithographing Co., supplies
147.00	Terminal Printing & Lithographing Co., supplies
21.75	Union Towel Supply Division, Morgan Laundry, Inc., services
4.10	Union Towel Supply Division, Morgan Laundry, Inc., services
253.25	Charles Weinacht Stationery Co., Inc., supplies
12.50	Gladstone's, Inc., services
69.50	Jersey City Stationers Corp., supplies
5.00	Plaza Towel Service, services
7.00	Union Towel Supply Division, Morgan Laundry, Inc. services
12.00	Ben Doan Printing Service, services
63.00	Terminal Printing & Lithographing Co., supplies
2.85	Union Towel Supply Division, Morgan Laundry, Inc., services
9.00	Jersey City Typewriter Co., services
20.45	N. J. Bell Telephone Co., services
4.50	Jersey City Typewriter Co., services
3.25	Plaza Towel Service, services
7.70	N. J. Bell Telephone Co., services
108.90	Remington Rand, Inc., services
4.00	Plaza Towel Service, services
30.00	Soney & Sage Co., supplies
7.50	New Jersey Law Journal, supplies
8.70	Clary Multiplier Corp., services
36.00	Leroux Typewriter Service, services
4.50	Western Union Tele. Co., services
16.00	Plaza Towel Service, services
29.90	Dunn Typewriter Company, Inc., services
124.50	Whitfield Colyer, services
22.00	Joseph F. Barry, expenses
15.00	U. S. Postmaster, stamps
159.00	William L. Johnston, Register, recording fees
24.00	Trust Co. of N. J., fees
132.48	The Todd Company, Inc., supplies
1,206.00	Jean Weisman, services
187.50	James J. Coghlan, services
5.00	William S. Coloe, services
345.75	John F. Trainor, services
40.00	Secretary of State, supplies
12.50	The Lawyers Co-operative Publishing Co., supplies

20.40	LeRoy Hammer, services
6.00	Gann Law Books, supplies
15.00	Gann Law Books, supplies
12.50	American Law Book Co., supplies
75.00	Bloom Bus Co., Inc., supplies
17.40	Hudson Dispatch, advertising
20.16	The Evening Journal Association, advertising
100.00	Jersey City & Greenville News, advertisement
6.15	Hudson Dispatch, advertisement
215.00	State Treasurer of New Jersey, hotel fees
12,615.80	Frank J. Farley, County Treasurer, 1st Quarter 1955 tax
45.00	The Daily Real Estate Report, supplies
416.66	Charles F. Evans, services
520.83	Frank J. McLaughlin, services
312.50	John J. Mantell, services
380.00	Joseph P. Mingoia, services
520.83	William Robertson, Jr., services
375.00	Samuel Sutphen, services
170.00	State Treasurer of N. J. Weights and Measure Revenue, solid fuel lic.
172.00	State Board of Health Dog Control Law, dog lic. fees
891.63	Hudson Co. District SPCA, services
76.50	Hudson Dispatch, advertising
91.80	The Evening Journal Association, advertising
7,589.00	Cyclone Fence Dept., American Steel & Wire Div., U. S. Steel Corp., supplies

On roll call, the forgeoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons or firms whose names are set forth in the following certified list in the aggregate sum of Eleven Thousand Two Hundred Ninety-two Dollars and Eighty-five Cents ($11,292.85) for fifty-eight (58) bills and claims due for payment by the Department of Public Safety.

$ 135.73	Jillene Co., janitorial supplies
46.95	J. W. Harrison, stationery
180.00	C. J. Villa Furniture Co., office furniture
7.51	Joseph T. Ryerson & Son, Inc., steel strips
308.15	Jersey City Stationers Corp., office supplies
10.00	A. Rucki, auto seat repairs
24.00	Peter McGovern, stair treads, etc.
35.09	A. C. Chevrolet Co., auto parts
145.88	M. & G. Auto Supplies, Inc., auto parts
128.79	M. & G. Auto Supplies, Inc., auto parts
23.70	Charles Weinacht Stationery Co., Inc., stationery
113.42	McConnell Fuel Oil Co., fuel oil
74.90	McConnel Fuel Oil Co., fuel oil
85.60	McConnell Fuel Oil Co., fuel oil
63.92	Whitehead Metal Products Co., Inc., alum. rods
21.73	Eutectic Welding Alloys Corp., welding rods
49.98	Edward Ruskin, hardware

292.40	Bill Jacobs Motorcycle Co., maint. and repairs
53.50	McConnell Fuel Oil Co., fuel oil
176.55	McConnell Fuel Oil Co., fuel oil
203.41	McConnell Fuel Oil Co., fuel oil
130.00	McConnell Fuel Oil Co., fuel oil
21.63	Nidisco Jersey City, Inc., signal sys. supplies
156.90	McConnell Fuel Oil Co., fuel oil
44.50	Scott Printing Co., printing
139.00	Charles Weinacht Stationery Co., stationery
256.80	McConnell Fuel Oil Co., fuel oil
315.40	Square Electric Supply & Fixture Corp., elec. supplies
397.37	Cornell & Underhill, Inc., alum. pipe, etc.
138.18	Alco Hardware Co., ladders
27.41	Square Electric Supply & Fixture Corp., elec. supplies
88.85	McConnell Fuel Oil Co., fuel oil
284.20	Cirone's Battery & Ignition Service, battery repairs, etc.
285.08	Cirone's Battery & Ignition Service, plugs, batteries, etc.
85.60	McConnell Fuel Oil Co., fuel oil
160.00	Maria Metoyer, M.D., physical exams
95.00	Dr. B. L. Handel, dental services
3.75	Western Union Telegraph Co., time service
9.00	Leroux Typewriter Service, type. maint. and repairs
9.49	Link Radio Corp., radio parts
88.00	Almac Plastics, Inc., plastic
30.90	S. Farkash, Inc., leather for harness
5.20	Charles Weinacht Stationery Co., Inc., stationery
88.00	Union Printing Co., printing
2,440.31	Public Service Elec. & Gas Co., services
349.50	Union Printing Co., printing
753.40	Jersey Hay & Grain Co., feed
173.00	Progress Printing Co., printing
353.30	Square Elec. Supply & Fixture Corp., elec. supplies
107.00	Jersey City Window Cleaning Co., services
350.00	Scott Printing Co., printing
49.50	Leroux Typewriter Service, maint. and repairs
88.00	Jackson & Weiss, badges
30.00	Gann Law Books, law books
150.00	William P. Kern, postmaster, U. S. Govt. stamps
40.00	Captain Bernard J. Farmer, trav. expenses
1,292.37	Est. H. J. Wasserman, Jr., heating contr.
75.00	National Iron Works, steel doors

On roll call, the forgeoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $2,095.49 for 18 bills and claims for payment for the Department of Public Safety, Bureau of Fire.

$637.50	Square Electric Supplies & Fixture Corp., copper wire
56.74	Ward LaFrance Truck Corp., axle shaft
66.30	J. Birtwistle Brass Foundry, castings

33.00	Cabalance Oxygen & Ambulance Service, Inc., Scott air packs
2.65	Hudson Builders Material, Inc., sand
74.90	McConnell Fuel Oil Co., fuel oil
107.00	McConnell Fuel Oil Co., fuel oil
64.20	McConnell Fuel Oil Co., fuel oil
74.90	McConnell Fuel Oil Co., fuel oil
128.40	McConnell Fuel Oil Co., fuel oil
8.05	Edward Ruskin, bits
91.67	A. C. Chevrolet Co., parts
498.62	McConnell Fuel Oil Co., fuel oil
218.54	Alco Hardware Co., supplies
25.35	Levy's Sport Shop, supplies
2.57	Edward Ruskin, supplies
1.60	Edward Ruskin, supplies
3.50	McConnell Fuel Oil Co., service

On roll call, the forgeoing resolution was adopted by the following vote: Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry. Nays: None.

By COMMISSIONER WHIPPLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $664.08 for 4 bills, and claims, approved for payment, for the Department of Public Safety Bureau of Fire.

$365.00	Mongiello Bros. Coal Corp., coal
205.28	Square Electric Supply & Fixture, supplies
43.80	Mongiello Bros. Coal Corp., coal
50.00	George A. Reilly, pocket expenditures

On roll call, the forgeoing resolution was adopted by the following vote: Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry. Nays: None.

By MAYOR BERRY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $88,262.77 for 321 bills and claims approved for payment for the Department of Public Affairs.

$4,593.00	New Jersey Bell Telephone Company, services
16.20	Chicago Medical Book Company, supplies
5.00	Remington Rand, Incorporated, supplies
219.00	Scott Printing Company, supplies
44.00	Keleket X-Ray Corporation, supplies
44.29	Cosmevo Surgical Supply Company, supplies
57.40	U. S. Vitamin Corporation, supplies
1,089.09	Ohio Chemical & Surgical Equipment Company, supplies
384.38	McCloskey Drug Company, Incorporated, supplies
131.00	Sharp & Dohme, supplies
21.00	The American Journal of Nursing Company, supplies
11.50	Mallinckrodt Chemical Works, supplies
1,032.10	American Hospital Supply Corporation, supplies

5.22	Square Electric Supply & Fixture Corporation, supplies
50.10	Mooney's Pharmacy, supplies
73.01	Parke Davis & Company, supplies
349.10	E. R. Squibb & Sons, supplies
580.28	Honiberg Drug & Surgical Supply Company, supplies
403.20	Metro Hospital Supply Company, Incorporated, supplies
1,489.09	American Machine & Metals, supplies
32.20	Jersey Grinding & Renting Service, supplies
680.94	R. C. Williams & Co., Incorporated, supplies
606.62	R. C. Williams & Co., Incorporated, supplies
36.94	Henry Kelly & Sons, Incorporated, supplies
648.59	Thorman Baum & Company, supplies
18.02	Canada Dry Ginger Ale, Incorporated, supplies
62.92	Beech-Nut Packing Company, supplies
46.86	Scudder's Seafood, supplies
175.45	Scudder's Seafood, supplies
844.92	Flagstaff Foods, supplies
10.00	C. Muzzi & Company, supplies
29.24	C. Muzzi & Company, supplies
22.45	C. Muzzi & Company, supplies
94.22	Blanck & Carrier Corporation, supplies
15.89	Joseph T. Ryerson & Son, Incorporated, supplies
46.39	Joseph T. Ryerson & Son, Inc., supplies
5.89	Joseph T. Ryerson & Son, Inc., supplies
62.10	C. Muzzi & Co., supplies
4.36	C. Muzzi & Co., supplies
2.74	C. Muzzi & Co., supplies
42.00	Sanitary Plumbing Supply Company, supplies
11.04	C. Muzzi & Co., supplies
41.97	C. Muzzi & Co, supplies
165.00	Sullivan Florist, supplies
45.34	Fisher Scientific Company, supplies
15.00	American Medical Association, supplies
122.00	Feltz Printing Service, supplies
96.30	McConnell Fuel Oil Company, supplies
90.42	McConnell Fuel Oil Company, supplies
83.10	The Greenville Merchandise Company, supplies
28.10	Hudson Commission Company, supplies
17.65	New Jersey Bell Telephone Company, supplies
17.00	New Jersey Bell Telephone Company, supplies
10.00	Sanborn Map Company, supplies
30.00	Union Printing Company, supplies
186.00	Terminal Printing and Lithographing Company, supplies
150.00	Launder Bookbindery, Incorporated, supplies
81.10	Remington Rand, Incorporated, supplies
216.00	Duplicating Papers, Incorporated, supplies
30.10	Rittenhouse Book Store, supplies
22.10	Keleket X-Ray Corporation, supplies
234.63	McCloskey Drug Company, Incorporated, supplies
72.48	The Foregger Company, Incorporated, supplies
14.00	The Liebel-Flarsheim Company, supplies
84.00	Continental Hospital Service, Incorporated, supplies
150.40	Cosmevo Surgical Supply Company, supplies
172.80	U. S. Industrial Chemical Co., supplies
767.50	Cosmevo Surgical Supply Company, supplies

96.75	John Sexton & Company, supplies
36.00	John T. Stanley Company, Incorporated, supplies
5.78	The Garlock Packing Company, supplies
219.84	Edward Boker, Incorporated, supplies
9.80	Newark Tile Supply Company, supplies
37.00	Tile Wholesalers & Importers, Incorporated, supplies
40.51	Willard Sales Company, supplies
78.04	Atlas Electric Supply Company, Incorporated, supplies
566.40	Square Electric Supply & Fixture Corporation, supplies
39.98	C. Muzzi & Company, supplies
6.90	Atlas Electric Supply Company, supplies
22.50	Young & Maue, supplies
18.00	Directory Publishing Corporation, supplies
30.59	International Business Machine Corp., supplies
165.00	Dunn Tyepwriter Co., Incorporated, supplies
57.50	Charles Weinacht Stationery Co., Inc., supplies
26.92	Charles Weinacht Stationery Co., Inc., supplies
274.50	R. N. Specialty Co., supplies
9.32	Keleket X-Ray Corporation, services
160.15	Parke Davis & Company, services
107.76	American Hospital Supply Corporation, services
190.01	Parke Davis & Company, services
79.74	Parke Davis & Company, supplies
26.28	American Hospital Supply Corporation, supplies
24.15	United Supply Corporation, supplies
288.00	The Industrial Home For the Blind, supplies
38.40	The Industrial Home For the Blind, supplies
110.00	Institutional Products Corporation, supplies
96.75	John Sexton & Co., supplies
78.75	Edward B. Haskins & Son, supplies
295.31	Edward Boker, Incorporated, supplies
3.00	Alco Hardware and Tool Company, supplies
173.60	Newark Tile Supply Corporation, supplies
33.73	Blanck & Carrier Corporation, supplies
172.84	Montgomery Pipe & Supply Corporation, supplies
13.50	Alco Hardware & Tool Company, supplies
8.25	Schelling Hardware Company, supplies
31.70	Hobart Manufacturing Company, supplies
24.60	Alco Hardware & Tool Company, supplies
827.50	Franklin Produce, supplies
584.10	United Supply Corporation, supplies
411.76	United Supply Corporation, supplies
14.00	Sanborn Map Company, services
17.50	Chicago Medical Book Co., services
246.00	Remington Rand, Incorporated, services
19.13	Remington Rand, Incorporated, services
12.70	Remington Rand, Incorporated, services
149.88	Charles Weinacht Stationery Co., Inc., services
86.50	Varick Pharmacal Co., Inc., services
9.00	Varick Pharmacal Co., Inc., services
12.00	McKesson Appliance Company, services
66.17	Musto Paper Box Company, services
160.47	Sanborn Company, services
130.08	Sanborn Company, supplies
40.27	American Cystoscope Makers, supplies

31.40	The Industrial Home For The Blind, supplies
1,241.75	Fisher Cohen Company, supplies
23.61	Henry Goldman Paper Company, supplies
180.00	Dave McComb, supplies
106.20	The Dampney Company, supplies
151.45	New Jersey Bell Telephone Company, supplies
72.05	Ditto, Incorporated, supplies
56.25	Mooney's Pharmacy, supplies
67.85	Wyeth Laboratory, supplies
107.55	Smith, Kline & French Laboratories, supplies
57.60	Levy's Sport Shop, supplies
136.94	Mallinckrodt Chemical Works, supplies
197.50	Fisher Cohen Co., supplies
919.71	Norton & Williams, supplies
231.43	National Biscuit Co., supplies
411.96	Armour & Company, supplies
61.35	Scudder's Seafood, supplies
702.55	Gol-Pak Corporation, supplies
728.21	Armour & Company, supplies
7,269.03	Atzingen Whitehouse Dairy Co., supplies
4.37	John Minder & Son, Incorporated, supplies
564.06	Washington Beef Co., Inc., supplies
404.46	National Meat Supply Co., supplies
504.00	Lincoln Mills, Incorporated, supplies
8.20	J. Liberman & Co., supplies
7.20	J. Liberman & Co., supplies
7.65	Mallinckrodt Chemical Works, supplies
4.50	Edward Ruskin, supplies
15.75	Union Printing Co., supplies
10.00	American Academy of General Practice, supplies
63.07	New York Telephone Company, supplies
201.43	James P. Smith, Inc., supplies
363.16	Winthrop-Stearns, Inc., supplies
36.70	Levy's Sport Shop, supplies
4,671.40	Low X-Ray Film Corp., supplies
156.41	Cambridge Instrument Co., supplies
29.40	James P. Smith, supplies
255.00	Honiberg Drug & Surgical Supply Co., supplies
73.88	McCloskey Drug Co., supplies
70.20	James P. Smith, Inc., supplies
525.00	Hudson Mattress Co., supplies
204.00	Chemclean Products Corp., supplies
202.87	Edward Boker, supplies
7.50	Joseph Apicella & Sons, supplies
458.60	Joseph Apicella & Sons, supplies
173.82	John Minder & Son, Inc., supplies
43.50	Seeman Brothers, Incorporated, supplies
180.83	Henry Kelly & Sons, Inc., supplies
405.24	R. C. Williams & Co., supplies
2,515.30	Gol-Pak Corporation, supplies
237.19	Edward Boker, Inc., supplies
328.17	Edward Boker, Inc., supplies
723.58	Washington Beef Co., Inc., supplies
39.48	National Meat Supply Co., supplies
72.00	June Dairy, supplies

724.00	Lincoln Mills, Inc., supplies
95.50	Great Bear Spring Company, supplies
25.00	Industrial Iron Works, Inc., supplies
211.75	Belmont Paint & Varnish Co., supplies
70.54	J. A. Sexauer Mfg. Co., Inc., supplies
22.43	Joseph T. Ryerson & Son, Inc., supplies
24.74	Square Electric Co., supplies
10.65	Terminal Printing & Lithographing Co., supplies
30.37	New Jersey Bell Telephone Co., services
6.75	Gladstone's, Inc., supplies
48.00	Gladstone's, Inc., supplies
17.00	Monroe Calculating Machine Co., Inc., supplies
3.00	Josiah Macy, Jr. Foundation, supplies
57.79	Chicago Medical Book Company, supplies
47.50	Charles Weinacht Stationery Co., Inc., supplies
200.00	Addressograph Multigraph Corp., supplies
20.40	American Hospital Supply Corporation, supplies
811.94	American Hospital Supply Corporation, supplies
182.96	Parke Davis & Company, supplies
48.00	Metro Hospital Supply Co., Inc., supplies
369.00	Hoffmann-LaRoche, Inc., supplies
62.14	Sharp & Dohme, supplies
1,070.58	Honiberg Drug & Surgical Supply Co., services
102.60	Pencer Instrument Service, services
114.25	Honiberg Drug & Surgical Supply Co., services
28.35	George P. Pilling & Son Company, supplies
51.15	Codman & Shurtleff, Incorporated, supplies
6.81	Cameron Surgical Specialty Co., supplies
21.50	Picker X-Ray Corporation, services
9.08	Merck & Co., Incorporated, services
30.77	Cambridge Instrument Co., Inc., supplies
9.00	American Fashion Shops, supplies
62.65	Wishbow Brothers, Inc., supplies
493.92	M. Stein Co., supplies
599.50	Triple Cee Supply Company, supplies
23.60	Globe Sanitary Co., supplies
271.40	J. Liberman & Company, supplies
162.20	Brenner Produce Company, supplies
259.45	Brenner Produce Company, supplies
1,244.61	General Baking Company, supplies
535.50	Swift & Company, supplies
130.11	Brenner Produce Company, supplies
258.23	Hudson Commission Co., supplies
32.42	Mead Johnson & Company, supplies
24.36	Brenner Produce Company, supplies
239.33	Brenner Produce Company, supplies
551.88	Gol-Pak Corporation, supplies
1,224.54	Flagstaff Foods, supplies
119.29	Henry Kelly & Sons, Incorporated, supplies
152.92	Henry Kelly & Sons, Incorporated, supplies
594.50	Washington Beef, Incorporated, supplies
204.05	Chin & Lee Company, supplies
91.35	Scudder's Seafood, supplies
313.24	Hudson Commission Company, supplies
11.40	R. C. Williams & Co., Incorporated, supplies

694.95	Flagstaff Foods, supplies
188.46	Henry Kelly & Sons, Inc., supplies
26.50	Chin & Lee Company, supplies
487.55	Joseph Apicella, supplies
257.71	Brenner Produce Company, supplies
29.00	Lincoln Mills, supplies
492.43	National Meat Supply Company, supplies
132.16	National Meat Supply Company, supplies
88.00	Scudder's Seafood, supplies
9,592.37	Public Service Electric & Gas Company, supplies
224.75	Montgomery Wallpaper, Paint & Varnish Co., supplies
107.00	Montgomery Wallpaper, Paint & Varnish Co., supplies
12.75	F. I. Siegle & Son, Incorporated, supplies
3.00	Edward Ruskin, supplies
65.54	Montgomery Pipe & Supply Company, supplies
44.58	Foster Engineering Company, supplies
7.00	Square Electric Supply & Fixture Corporation, supplies
18.00	Garfunkle Company, supplies
19.25	C-O Two Fire Equipment Company, services
16.50	Leroux Typewriter Service, services
25.00	Uneeda Floor Service, supplies
29.60	Jersey City Stationers Corporation, supplies
21.60	Pitney-Bowes, Incorporated, supplies
8.50	New Jersey Bell Telephone, Incorporated, services
211.72	New Jersey Bell Telephone, Incorporated, services
47.91	Public Service Electric & Gas Company, services
265.00	Russell Letter Shop, supplies
234.00	Feltz Printing Service, supplies
9.00	Jersey City Typewriter Company, supplies
16.20	New York Times, supplies
31.55	Nicholas J. Reilly, supplies
14.80	General Medical Book Company, supplies
31.00	Biggane Supply Company, supplies
83.50	Union Printing Company, supplies
11.16	The New York Academy of Sciences, supplies
32.40	Hospital Equipment Co. of New Jersey, supplies
476.00	Hospital Equipment Co. of New Jersey, supplies
165.60	Humaine Restraint Company, supplies
9.00	Edward Ruskin, supplies
10.20	S. Davis Company, supplies
17.10	General Electric Company X-Ray Department, supplies
37.50	Merck & Co., Inc., services
1,900.00	Altro Works Shops, Inc., services
210.00	Altro Works Shops, Inc., services
492.75	Armour & Company, supplies
457.73	Armour & Company, supplies
667.48	Armour & Company, supplies
340.72	Armour & Company, supplies
34.23	Armour & Company, supplies
2,304.73	Gol-Pak Corporation, supplies
511.08	Armour & Company, supplies
728.51	Armour & Company, supplies
71.50	David M. Chait, supplies
779.33	Gol-Pak Corporation, supplies
310.08	Brenner Produce Company, supplies

581.88	Washington Beef Co., Inc., supplies
436.55	John Minder & Son, Incorporated, supplies
504.00	Lincoln Mills, Incorporated, supplies
171.61	Henry Kelly & Sons, Incorporated, supplies
10.84	The Ideal Supply Company, supplies
134.59	Montgomery Pipe & Supply Company, supplies
12.96	Montgomery Pipe & Supply Company, supplies
9.05	U. S. Slicing Machine Company, Inc., supplies
72.00	Square Electric Supply & Fixture Corp., supplies
18.00	A. H. Beatus, Incorporated, supplies
2.20	Union Towel Supply Division, services
19.28	New Jersey Bell Telephone Company, services
30.00	Feltz Printing Service, supplies
66.45	The Greenville Merchandise Company, supplies
16.85	American Map Company, supplies
5.00	St. John's Orphanage, supplies
47.00	Thomas F. Damato, carfare
35.00	American Association of Blood Banks, membership
145.00	William E. Bergen, services
22.80	James Holleran, expenses
53.58	Dr. Earl J. Halligan, expenses
19.00	Timothy J. O'Keefe, expenses
6.10	Harry E. Kelly, expenses
175.00	Mr. Dennis J. Sullivan, expenses
10.10	Mr. Dennis J. Sullivan, expenses
168.00	Joseph J. Michalski, services
43.00	The Todd Company, Inc., services
25.00	Joan Hogan, services
15.00	Gann Law Books, services
144.00	Metro Hospital Supply Co., Incorporated, supplies
138.00	Edward J. Borrone, supplies
25.00	Joan Hogan, services
14.00	Sanborn Map Company, services

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

MISCELLANEOUS BUSINESS

By COMMISSIONER SORIERO:

RESOLVED, that the Public Service Electric & Gas Company be and is hereby authorized and directed to install the following electric lights on various streets in Jersey City, N. J.:

Install a 4000 Lumen Lamp on—

Pole 60484—Bidwell Ave., 4th Pole W/O Ocean Ave.
Pole 60334—Fulton St., 1st Pole W/O Garfield Ave.
Pole 60336—Fulton St., 1st Pole E/O Vreeland Pl.
Pole 60341—Fulton St., 2nd Pole W/O Ocean Ave.
Pole 61808—Fulton St., 1st Pole E/O Jackson Ave.

New Set Pole at 258 Neptune Avenue.
New Set pole at 82 Lembeck Avenue.
New Set Pole at 94 Lembeck Avenue.

in accordance with the terms of contract and subject to conditions as set forth in resolution passed by the Board of Street and Water Commissioners, April 29, 1912.

On roll call, the forgeoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

WHEREAS, on October 11, 1954, Walter Flynn, then employed as a laborer in the Jersey City Water Department, sustained injuries resulting from an accident which arose out of and in the course of his employment; and

WHEREAS, on January 6, 1955, the Division of Workmen's Compensation, Informal Division, on Claim No. 25037, did enter an award to the extent of 20% loss of the left thumb, amounting to 15 weeks at $30 per week, totaling $450;

NOW, THEREFORE, BE IT RESOLVED, that a warrant be drawn on the City Treasurer in accordance with the award aforesaid, as follows:

To Walter Flynn, for 20% loss of the left thumb, amounting to 15 weeks, at $30 per week	$450.00

On roll call, the forgeoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that upon the recommendation of the Director of the Department of Public Works the findings as shown on the report of the Chief Engineer, Bureau of Water, for the month of January, 1955, presented to this Commission at its meeting held this day, be and they are hereby confirmed, and the said officer be and is hereby authorized to make such entries upon his books to properly record the same.

REGULAR SALES—CONSUMERS

Metered Water	$219,879.00
Labor	201.76
Material	925.95
Special Readings	66.00
Total	$221,072.71

WATER TITLE LIENS

Metered Water	$ 3.24
Total	$ 3.24

MISCELLANEOUS

Labor	$ 50.30
Material	80.13

Insurance		36.34
Return of State Gas Tax		413.08
Total		579.85

ADDITIONAL SALES—CONSUMERS

Metered Water	$	27.60
Total	$	27.60

ABATEMENTS—CONSUMERS

Metered Water	$	301.72
Total	$	301.72

MISCELLANEOUS

Labor	$	7.00
Material		13.00
Total	$	20.00

REFUNDS

Consumers	$	393.12
Interest and Penalties		40.62
Total	$	433.74

CASH RECEIPTS

Consumers	$179,950.44
Miscellaneous	142.60
Interest and Penalties	989.67
Return State Gas Tax	413.08
Total	$181,495.79

On roll call, the foregoing resolution was adopted by the following vote: Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry. Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the City of Jersey City is the owner of the following described piece of property:

BEGINNING, at a point distant North 8°-22′-40″ east, 95.00 feet from a point in the northerly line of Tidewater Basin produced westerly, which last mentioned point is 2756.43 feet westerly, along the northerly line of Tidewater Basin and Tidewater Basin produced westerly, from the westerly line of Henderson Street, and running thence (1) north

69°-37′-20″ west, 225 feet to a point; thence (2) north 20°-22′-40″ east, 200 feet to a point; thence (3) south 69°-37′-20″ east, 225 feet to a point; thence (4) south 20°-22′-40″ west, 200 feet to the point and place of beginning.

and

WHEREAS, the Greenwich Corporation, a corporation of the State of New Jersey, is desirous of leasing said property for a period of twenty (20) years, at an annual rental of $2,250, together with taxes assessed on any improvements now or hereafter erected thereon; and

WHEREAS, the said Greenwich Corporation requests that the following be included among the terms and conditions of said lease:

1. Right to construct and maintain a drainage ditch from the leased premises along the access easements to Mill Creek;

2. The continuing right to receive and ship merchandise by rail over the existing railroad siding along the northerly side of leased premises;

3. The right to fill the leased premises with clean fill to any grade that may be established or to a level reasonably above heretofore experienced flood levels;

4. The right to erect buildings or structures on the leased property with the right to remove the same on termination of the lease;

and

WHEREAS, it is deemed to the best interests of the city to lease said property on said terms and conditions;

NOW, THEREFORE, BE IT RESOLVED, that the Director of the Department of Revenue and Finance be and he hereby is authorized and empowered, on behalf of the city, to enter into said lease; and

BE IT FURTHER RESOLVED, that the Corporation Counsel be and he hereby is directed to prepare the necessary lease in accordance with the above terms and conditions.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the City Collector filed the American Packing Corporation Bankruptcy Proof of Claim through the Jersey City Law Department, with the Courts for taxes and costs on property known as Lots 10A, 11A, 12A, 13, 14, 15 and 16, in Block 155, on Thirteenth Street, Jersey City, per Tax Sale Certificates Nos. 13105, 13106, 13107, 13108, 13109, 13110 and 13111, and subsequent taxes including the year 1954, plus costs and charges; and

WHEREAS, the Bankruptcy Referee has settled said case by allowing only the City Sales Amounts, namely, $2,369.02 for the redemption of all certificates, there being no further funds available; and

WHEREAS, the Jersey City Law Department recommends that said check be accepted in final settlement and for the redemption of all the certificates; and

WHEREAS, there remains certain unpaid and uncollectible items set forth in the tabulation below; NOW, THEREFORE, BE IT

RESOLVED, that the remaining items be and the same are hereby cancelled of record, charging Tax Title Lien Account Certificates as follows:

Certif. No.	Block No.	Lot No.	Recording Fee	Services & Costs	Contin. Search	Taxes Years	Tax Amounts	Certificate Totals
13105	155	10A	3.00	21.89	12.50	1951	95.25	
						1952	99.45	
						1953	96.84	
						1954	109.62	438.55
13106	155	11A	3.00	21.89	12.50	1951	168.52	
						1952	175.95	
						1953	171.33	
						1954	193.94	747.13
13107	155	12A	3.00	21.89	5.00	1951	183.18	
						1952	191.25	
						1953	186.23	
						1954	210.80	801.35
13108	155	13	3.00	21.89	5.00	1951	183.18	
						1952	191.25	
						1953	186.23	
						1954	210.80	801.35
13109	155	14	3.00	21.89	5.00	1951	183.18	
						1952	191.25	
						1953	186.23	
						1954	210.80	801.35
13110	155	15	3.00	21.89	5.00	1951	183.18	
						1952	191.25	
						1953	186.23	
						1954	210.80	801.35
13111	155	16	3.00	21.88	5.00	1951	183.18	
						1952	191.25	
						1953	186.23	
						1954	210.80	801.34
						Grand	**Total**	5192.42

CHARGE TAX TITLE LIEN ACCOUNT WITH $5192.42

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the governing body of this municipality may abate interest charges on past due personal taxes under authority of Chapter 70 of the laws of 1933, and

WHEREAS, the below scheduled persons, firms and corporations are indebted to the City of Jersey City for personal taxes, in the amounts and for the year or years indicated below, and

WHEREAS, the City Collector has recommended the settlement of such tax indebtedness, as below scheduled, in each case indicated; now therefore, be it

RESOLVED, that the City Collector be, and he is hereby authorized to accept the sum in each case set forth, for the year or years indicated, in settlement of the personal tax debt due and owing from each of the below scheduled persons, firms or corporations.

Block	Location	Year	Amount
7	Wm. T. Paine & J. T. Clooney, 15 Exchange Pl.	1954	$ 42.16
7	Exchange Bar, 7 Exchange Place	1954	47.07
66	Tommy's Lunch, 59 Morris Street	1954	84.32
131	John Stefuma, 133 Morris Street	1954	23.53
134	Academy Del. Shop, 129 York Street	1954	94.15
139	Bluebird Diner, 126 Steuben Street	1954	23.53
139	Stanley Gordowski, 133 Morgan Street	1954	42.16
172	Simon & Schuster, Inc., 150 Bay Street	1954	2353.75
181	Martin Stanel, 138 Pavonia Avenue	1954	67.46
203	Heyman Fur. Co., 77 Railroad Avenue	1954	70.61
205	Old Stone Tavern, Inc., 120 Newark Avenue	1954	37.25
207	Basil Kestulinet, 365 Henderson Street	1954	11.76
207	Bay Tavern, 354 Grove Street	1954	11.76
208	William Lipka, 384 Grove Street	1954	11.76
220	S. & A. Schulman, 572½ Grove Street	1954	23.53
220	Gaffney's Welding Service, 168 Twelfth Street	1954	42.16
239	Just Rite Barber Shop, 305 Grove Street	1954	16.86
241	Tom-Dick-Harry Shoe Co., 128 Newark Avenue	1954	379.44
272	Adaline Paes, 500 Jersey Avenue	1954	11.76
274	Samuel Ritter, 189 Newark Avenue	1954	126.48
285	Erwin Groth, 228 Ninth Street	1954	7.06
287	N. J. Service Station, Inc., 740 Jersey Ave.	1954	117.68
219	N. J. Service Station, Inc., 161-169 12th St.	1954	164.76
1933	N. J. Service Station, Inc., 40 Crescent Ave.	1954	47.07
800	N. J. Service Station, Inc., 445 New York Ave.	1954	47.07
786	N. J. Service Station, Inc., 597 Palisade Ave.	1954	70.61
257	N. J. Service Station, Inc., 202 16th St.	1954	47.07
222	N. J. Service Station, Inc., 597-603 Henderson Street	1954	51.99
190	N. J. Service Station, Inc., 650 Henderson St.	1954	47.07
304	D. Ressa, 437 Jersey Avenue	1954	25.30
312	Lasser's Men's Shop, 194 Newark Avenue	1954	168.64
316	J. Robinson, 593 Jersey Avenue	1954	67.46
326	Bud & Tom's Diner, 242 Coles Street	1953	54.36
349	Louis De Adams, 386 Monmouth Street	1954	8.43
384	Assunta Giordano, 108 Brunswick Street	1954	168.64
406	Joseph Audino, 32 Colgate Street	1954	25.30
410	William De Pasquale, 111 Brunswick St.	1954	42.16
415	M. Attenasio, 380 Fifth Street	1954	4.70
416	Fairmount Ave. Laundry, 387 7th Street	1954	421.60
417	Nick Silano, 211 Brunswick Street	1954	12.65
501	Mike Cignielli, Various Locations	1954	4.70
501	Capitol Ice Cream Co., Various Locations	1953 1954	7.45 8.43
525	Cort Jewelry Store, 639 Newark Avenue	1954	42.16

Block	Location	Year	Amount
528	George Brown, 586 Newark Avenue	1954	67.46
528½	Hilltop Luncheonette, 530 Newark Avenue	1954	67.46
555	Beacon Service Station, 9 Beacon Avenue	1954	42.16
563	Henry Schmidtski, 104 Oakland Avenue	1954	42.16
574	Martini Cleaners, 678 Summit Avenue	1954	9.41
588	Norman Mfg. Co., 721 Newark Avenue	1954	23.53
588	Allied Floor Covering, 2980 Boulevard	1954	117.68
588	Five Corner Dairy, 681 Newark Avenue	1954	168.64
589	Marion Auto Body Repairs, 821 Newark Ave.	1954	11.76
589½	Service Plumbing Co., 781 Newark Avenue	1954	42.16
589	Edward Trakewicz, 807 Newark Avenue	1954	37.66
591	Paper Workers Local No. 300, 611 Summit Avenue	1954	16.86
594	Journal Square Dental Lab., 754 Newark Ave.	1954	23.53
597	Royaline Preferred Lighting Co., 866 Newark Avenue	1954	356.94
617	Dalton & Tumulty, 42-46 Liberty Avenue	1954	1271.02
664	Thomas Falkowski, 404 St. Pauls Avenue	1954	37.66
693A	Smith & Beiser, 3130 Boulevard	1954	89.23
702	Ed Sullivan & McCarthy, 459 Baldwin Avenue	1954	14.13
705	Phil Bongiovanni, 153 Oakland Avenue	1954	65.69
718	H. C. Reese & Co., 12-16 Montague Place	1954	423.67
721	Freya & Valhalla, Inc., 311 Palisade Avenue	1954	35.30
737	Rudolph Thurman, 69 Franklin Street	1954	84.32
740	J. C. Gardens, 198 Ogden Avenue	1954	235.37
765	Osborn Sportswear Co., 120 Sherman Avenue	1954	183.38
771	Famous Fain Shop, 370 Central Avenue	1954	210.80
771	Posner's Furniture, 292 Central Avenue	1953	744.90
775	Frank Andrews Sammartino, 52 Bowers St.	1954	25.30
781	B. & M. Service, 108 South Street	1954	42.16
782	John Coller, 95 Congress Street	1954	25.30
783	J. Schuek, 66 South Street	1954	37.66
786	West Side Knitting Mills, 579 Palisade Ave.	1954	421.60
786	J. Silverman, 557 Palisade Avenue	1954	59.02
786	J. Milici, 561 Palisade Avenue	1954	22.55
791	Mr. R. Seidoff, 482 Central Avenue	1954	42.16
791	Maresca Beverage Co., Inc., 514 Central Ave.	1954	210.80
791	Central Furniture Exchange, 478 Central Ave.	1954	126.48
797	Frank Peters, 604 Palisade Avenue	1954	25.30
817	Frank Falcone, 455 Central Avenue	1954	84.32
819	L. Schulze, 7 Bleecker Street	1954	42.16
821	Gunther Feed Store, 137 South Street	1954	101.00
825	Quality Kosher Market, 6 Lincoln Street	1954	50.59
826	P. Magri & Sons, 186-188 Griffith Street	1954	84.32
829	Hollywood Beauty Parlor, 107 Hutton Street	1954	14.12
845	Edward Hopken, 78 Lake Street	1954	164.76
859	Nettie's Sweet Shop, 108 Sanford Place	1954	42.16
864	Har-Lee Rod, Inc., 3424 Boulevard	1954	421.60
881–2	Thos. Catanzaro, 1093 Summit Avenue	1954	16.86
881–2	S. Kansas, 1099 Summit Avenue	1954	67.46
889	Frank Casciano, 1147 Summit Avenue	1953	45.30
898	Bright Tone Cleaners, 3719 Hudson Boulevard	1954	25.30
917	R. Schmidt, 477 Liberty Avenue	1954	67.46
919	Henry's Luncheonette, 3505 Boulevard	1954	84.32

Block	Location	Year	Amount
930	Louise Berger, 159 Lincoln Street	1954	70.61
975	Star Auto Wreckers, Tonnele Avenue and County Road	1954	126.48
981	Mandoni Bros., 685 Tonnele Avenue	1954	32.84
1256¼	Carlo Gentile, 1611 Boulevard	1954	8.43
1257A	Benjamin Gianci, 157 Bartholdi Avenue	1954	8.43
1260	Walter Gimbert, 283 Lembeck Avenue	1954	23.53
1271	Tom's Sunoco Serv. Sta., 211 Danforth Ave.	1954	42.16
1273½	Barnett Co., 1763 Boulevard	1954	2.35
1279	Kate Krongelt, 109 Sterling Avenue	1954	28.14
1280C	Max Haberman, 136 Sterling Avenue	1952	38.25
1294	Feeney's Service Sta., 313-17 West Side Ave.	1954	32.84
1301	Bostwick Tavern, 106A Bostwick Avenue	1954	23.53
1308	Mike Vegetable Store, 206 Bayview Avenue	1954	14.12
1312	M. Spielberg, 529 Ocean Avenue	1954	65.69
1318	Wm. Lowenburg, 126 Stegman Street	1954	39.41
1319	I. Piarka, 202 Jackson Avenue	1954	23.53
1324	Wilman Schroeder, 473 Ocean Avenue	1954	23.53
1324	M. Green, 477 Ocean Avenue	1954	84.32
1329	Staten Island Cleaning Co., 136 Jackson Ave.	1954	98.54
1338	Roxy Dairy, 113 Jackson Avenue	1954	67.46
1345	Jackson Shoe Rebuilder, 67 Jackson Avenue	1954	16.86
1352	Clara Chessler, 32 Jackson Avenue	1954	25.30
1353	R. Dalusia, 339 Ocean Avenue	1954	16.86
1364	Charles W. Kranza, 1800 Boulevard	1954	47.07
1367	D. Paliskin, 236 Old Bergen Road	1954	42.16
1371	H. Grossman, 1690 Boulevard	1954	126.48
1411	A. Mehos, 83 Ocean Avenue	1954	24.41
1413	Joseph Mehler, 113 Ocean Avenue	1954	16.86
1413	S. Pompadur & I. Strauch, 101 Ocean Ave.	1954	45.11
1413	E. Reimer, 114 Old Bergen Road	1954	47.07
1414	Olanda Bozzone, 135 Ocean Avenue	1954	67.46
1416	Richard F. Routh, 202 Old Bergen Road	1954	23.53
1465	Wm. Alexbana, 420 Ocean Avenue	1954	16.86
1470	Geremia Bedard, 424 Ocean Avenue	1954	7.06
1478	L. Lieberman, 556 Ocean Avenue	1954	10.78
1480	Ace Foundry Co., 11 Wilkinson Avenue	1954	126.48
1487	Raymond Freed, 710 Garfield Avenue	1954	35.30
1507	Frank Capoano, P.O. Box 34, Greenville Sta.	1954	42.16
1613	Wales Knitting Mills, 52 Wales Avenue	1954	126.48
1616	Barone's Tavern, 94 Logan Avenue	1954	37.66
1630	Paul Auto Service, 318 Sip Avenue	1954	25.30
1656	Joseph Wierzbreki, 266 Duncan Avenue	1954	37.66
1660	Salvatore Cappadona, 801 West Side Avenue	1953	36.24
1661	Saul Olin, 757 West Side Avenue	1954	67.46
1661	Stanley's Delicatessen, 185 Duncan Avenue	1954	50.59
1661	Florence Dresses, 749 West Side Avenue	1954	18.83
1702	Superior Meat Market, 725 West Side Ave.	1954	8.43
1739	Lemley Motors, Inc., 896 Communipaw Ave.	1954	147.56
1741	Lisa's Service Station, 850 Communipaw Ave.	1954	37.66
1743	Munzy & Knapp, 601 West Side Avenue	1954	16.86
1745	Frank A. Collman, 225 Mallory Avenue	1954	23.53
1748	James Paulos, 553 West Side Avenue	1954	36.57
1758	Paramount Liquors, 503 West Side Avenue	1954	164.76

Block	Location	Year	Amount
1764	Lee Bianca, 461 West Side Avenue	1954	25.30
1765	Radio Advertising Corp., 128 Mallory Avenue	1954	23.53
1771	Lincoln Coffee Mills, 405 West Side Avenue	1954	42.16
1786	Hillman & Rountree, 34 Morton Place	1954	126.48
1790	A. & B. Market, 444 West Side Avenue	1954	50.59
1791	Bucky Snack Bar, 339 Bergen Avenue	1954	30.98
1792	Wm. Travers, 2252 Boulevard	1954	30.98
1802	Paramount Liquors, Inc., 564 West Side Ave.	1954	117.68
1805	Sam's Auto Glass, 671 Communipaw Avenue	1954	16.86
1806	Excel Label Co. of N. J., 580 West Side Ave.	1954	84.32
1807	Charles Jewelers, 588 West Side Avenue	1954	126.48
		1953	111.74
1822	Edward Walker, 2525 Boulevard	1954	44.61
1822	Lowe's Drug, Inc., 2533 Boulevard	1954	210.80
1822	G. & L. Quality Mkt., 738 West Side Avenue	1954	23.53
1823	Ted's Beauty Salon, 2520 Boulevard	1954	84.32
1824	Philip Gaudio Monte, 679 Bergen Avenue	1954	23.53
1825A	Dr. S. Hirsch, 2553 Boulevard	1954	9.41
1825C	Martini Cleaners, 740 West Side Avenue	1954	9.41
1825C	Wm. Kopf, 766 West Side Avenue	1954	84.32
		1953	74.49
		1952	76.50
1826	Shorr's Furs, Inc., 711 Bergen Avenue	1954	252.96
1826	Tremmie's, 723 Bergen Avenue	1954	210.80
1826	Dr. J. H. Krauss, 2600 Boulevard	1954	14.12
1826	Jas. Sullivan, 713 Bergen Avenue	1954	75.89
1827	West Side Rest., 786 West Side Avenue	1954	126.48
1830	Exclusive Tailor & Cleaners, 302 Fairmount Avenue	1952	22.95
1831	Luxor Dairy, 743 Bergen Avenue	1954	126.48
1831	Lee Sims, Inc., 743 Bergen Avenue	1954	11.76
1831	Bergen Appetizers Dairy Stores, 733 Bergen Avenue	1954	168.64
1831	Parker Wine & Liquor Store, 751 Bergen Ave.	1954	337.28
1832	A. Henry Grande, 777 Bergen Avenue	1954	25.30
1832	Ann Jeans, 787 Bergen Avenue	1954	202.37
1833	Memorial Art Studio, 840 West Side Avenue	1954	14.12
1836½	Feder's, 841 Bergen Avenue	1954	168.64
1844	Sip, Inc., 205 Sip Avenue	1954	23.53
1874	Madison Sea Food Restaurant, 859 Bergen Ave.	1954	74.49
1848	Red Fern Dress Shop, 2601 Boulevard	1954	42.16
1850	David Nyman, 110-12 Van Wagenen Avenue	1954	84.32
1852	Melvin Miller, 271 North Avenue, New Rochelle, N. Y. (Location—Pix Theatre, 783 Bergen Avenue)	1954	328.48
1853	Max Feldman, 1062 West Side Avenue	1953	7.45
1860A	Sobel's Laundry, Tonnele Avenue	1954	84.32
1863	June Parker, 48 Journal Square	1954	210.80
1863	Gregor Journal Square Co., 45 Journal Sq.	1954	35.30
1863	Liss, Inc., 51 Journal Square	1954	101.18
		1952	91.80
1864	Dolgin's, Inc., 2834 Boulevard	1954	353.06
1864	Boulevard Gown Shop, 2814 Boulevard	1954	23.53
1864	H. A. Ross, 2868 Boulevard	1954	843.20

Block	Location	Year	Amount
1864	Elsie White, 40 Journal Square	1954	8.92
1864	State Gown Shop, 2854 Boulevard	1954	47.07
1864	Dr. J. R. Pomerantz, 2836 Boulevard	1954	11.76
1864	Hudson Fabrics Co., 2844 Boulevard	1954	70.61
1866	Square Shoe Rebuilder, 22 Journal Square	1954	47.07
1866	Pete & Domenick Chop House, 58 Sip Avenue	1954	329.52
1866	Louis Steisel, 22 Journal Square	1954	33.73
1868	Plaza Dress Shop, 77 Sip Avenue	1954	51.99
1868	Jersey City Letter Service, 22 Journal Square	1954	25.30
1868½	Herbert Fasold, 26 Journal Square	1954	16.86
1868½	Welsh Employment, 26 Journal Square	1954	16.86
1869	Dr. John J. Quinn, 921 Bergen Avenue	1954	7.06
1869	Edward DeSeva, 921 Bergen Avenue	1954	16.86
1869	Max Druz, 921 Bergen Avenue	1954	25.30
1869	Eugene Tarrant, 921 Bergen Avenue	1954	9.41
1869	James A. McTague, 921 Bergen Avenue	1954	25.30
1871	Drake College, 905 Bergen Avenue	1954	252.96
1871	Astor Millinery, 907 Bergen Avenue	1954	75.89
1872	The Yellow Bowl, 119 Newkirk Street	1954	295.12
1873	Jos. Merola, 357 Summit Avenue	1954	7.06
1874	Guttenberg Furs, Inc., 853 Bergen Avenue	1954	252.96
1874	Frank & Emma Samuels, 855 Bergen Avenue	1954	210.80
1874	M. Chernitz, 869 Bergen Avenue	1954	50.59
1875	Stambol Cleaners, 860 Bergen Avenue	1954	168.64
1875	Two Guys from Harrison, 858 Bergen Avenue	1954	1686.40
1875	Mascolo & Masumian, 880 Bergen Avenue	1954	46.86
1884	Edyth's Beauty Salon, 340 Summit Avenue	1954	9.41
1884	Edyth's Beauty Salon, 340 Summit Avenue	1954	9.41
1890	Willis Motor & Armature Co., 435 Mercer St.	1954	314.78
1893	Vincent Silvestri, 68 Jordan Avenue	1954	18.83
1897	Emily Havas, 551 Mercer Street	1954	67.46
1897	Louis Zimmerman, 545 Mercer Street	1954	84.32
1903	Paulos Cafe, 683 Montgomery Street	1954	67.46
1904	Doan Perle, 740 Bergen Avenue	1954	15.49
1904	H. S. Schoenberg, 744 Bergen Avenue	1954	337.28
		1953	297.96
1905½	A. Rosenblatt, 104 Storms Avenue	1954	40.39
1907½	Flynn Elec. Co., 254 Fairmount Avenue	1954	50.59
1912	M. Marino, 218 Monticello Avenue	1954	11.76
1918	Gwen Beauty Studio, 182 Monticello Avenue	1954	16.86
1920	Fanny Papas, 165 Monticello Avenue	1954	35.30
1920	Martini Cleaners, 664 Bergen Avenue	1954	65.69
1921	David Slansky, 157 Monticello Avenue	1954	47.07
1924	S. F. Massarelli, 710 Grand Street	1954	168.64
1925	Junction Jewelers, Inc., 488 Communipaw Ave.	1954	23.53
1927	Belmont Cleaners, 128 Monticello Avenue	1954	25.30
1929	Frank Coskey, 141 Monticello Avenue	1954	42.16
1931	M. Mandel, 630 Communipaw Avenue	1954	23.53
1931	S. Romanowicz, 81a Monticello Avenue	1954	101.18
1931	Goodyear Barber Shop, 630 Communipaw Ave.	1954	4.70
1931	S. Rosenblath, 636 Communipaw Avenue	1954	42.16
1932	Chasis & Son, 41 Harrison Avenue	1954	25.30
1934	Journal Square Typewriter Co., 512 Bergen Avenue	1954	14.12

Block	Location	Year	Amount
1934	Angelo Shoe Repair, 502 Bergen Avenue	1954	16.86
1937	Lou Schneider, 568 Ocean Avenue	1954	47.07
1937	White House Lunch Room, 607 Communipaw Avenue	1954	37.66
1945	Roman Catholic "Ars Sacra", 747 Grand St.	1954	84.32
1950	W. H. Steever, 37 Clinton Street	1954	65.69
1953	Sen Yee, 535 Jackson Avenue	1954	16.86
1960	H. S. Morris, 54 Atlantic Avenue	1954	4.70
1961	City Radio Service Shop, 494 Jackson Avenue	1954	23.53
1972	Green's Barber Shop, 432 Jackson Avenue	1954	12.65
1975	Dr. Saul J. Katz, 467 Jackson Avenue	1954	42.16
1975	J. Campbell, 467 Jackson Avenue	1954	12.65
1977	Laundromat, 437 Jackson Avenue	1954	28.24
1981	Murray's Furniture, 387 Jackson Avenue	1954	210.80
1982	L. Pfeiffer, 367 Jackson Avenue	1954	84.32
1985	Flaherty & Ruane, 163 Claremont Avenue	1954	23.53
1990	Alin, 302 Jackson Avenue	1954	67.46
1990	Franklin Millinery, 318 Jackson Avenue	1954	42.16
1992	Beese, 649 Ocean Avenue	1954	16.86
1995	S. Esposito, 362 Jackson Avenue	1954	42.16
1997	Jackson Floor Carpet Co., 378 Jackson Avenue	1954	505.92
1997	Progressive Cleaners, 719 Ocean Avenue	1954	16.86
1999	Hattie's Beauty Salon, 698 Ocean Avenue	1954	9.41
2002	Garfield Motors, 851 Garfield Avenue	1954	210.80
2011	B. & S. Instrument Co., 642 Ocean Avenue	1954	126.48
2055	Geo. Nicholas, 402 Communipaw Avenue	1954	126.48
		1953	74.49
		1952	76.50
2056	Ed. Schelenger, 404 Communipaw Avenue	1954	23.53
2058	Garfield Mill, 631 Grand Street	1954	1506.40
2069	Pasquale Verringio, 342 Whiton Street	1954	8.43
2076	H. Goldberg, 383 Pacific Avenue	1954	37.66
2081	Kay Bee Box Co., 61-67 Bishop Avenue	1954	164.24
2084	Heparin, Inc., 101 Fairmount Avenue	1954	309.86
2094	Transo Envelope Co., 125 Monitor Street	1954	1686.40
2101	Jersey City Foam Rubber, 237 Colden Street	1954	131.39
2113	Cuddleteen Frocks, 49 Fremont Street	1954	470.75
2139	Union Wet Wash Co., 474 Grand Street	1954	295.12
		1953	54.36
2142	Talarico Bros., 428 Grand Street	1954	47.07
165	Carteret Metals Corp., 921 Bergen Avenue	1954	252.96
743	Torchio's Meat Market, 254 Central Avenue	1954	78.06

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, salary checks numbered 107,813 and 112,993, each in the sum of $91.10, were issued under dates of November 15 and November 30, 1954, respectively, to the order of Frank Fullem, food service worker employed at the Medical Center, City of Jersey City; and

WHEREAS, both subject checks were thereafter cashed by the Commercial Trust Company of New Jersey and, in turn, transmitted to The First National Bank of Jersey City for collection; and

WHEREAS, it has been made to appear, by the affidavit of said Frank Fullem, exhibited and delivered to the said First National Bank, attesting to his claim that each subject check had been cashed by a person unknown and, in substance, by a forgery of the name of the intended payee thereon; and

WHEREAS, the said First National Bank has reimbursed the City of Jersey City in the sum of $182.20, by its check numbered 414,666, dated February 3, 1955, which said check has since been deposited by the Comptroller of the City of Jersey City in his "Salary Cash Account" intended as a reimbursement of the sums theretofore withdrawn pursuant to said forged endorsements;

NOW, THEREFORE, BE IT RESOLVED, that the Comptroller and the City Clerk be, and they are each of them, hereby authorized and directed to issue from the said salary account so reimbursed, salary account check to the order of Frank Fullem, the aforesaid, in the sum of $182.20, such check being intended as replacement of the checks first above mentioned.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the Board of Commissioners of Jersey City at its meeting held on February 1st, 1955, authorized Donald Spence, Director of the Department of Revenue and Finance and City Treasurer to exchange $3,600,000.00 United States of America Certificates of Indebtedness, 1⅝%, due February 15, 1955, for a like amount of United States of America Certificates of Indebtedness, 1⅝%, dated February 15, 1955, due March 15, 1956, and

WHEREAS, the First National Bank of Jersey City has notified Commissioner Spence that it is now holding in Trust Custody Account for the City of Jersey City said Certificates of Indebtedness, numbers 875/877 and 5712/5717; now,

THEREFORE, BE IT RESOLVED, that the aforesaid exchange be and is hereby ratified and approved, and

BE IT FURTHER RESOLVED, that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury, as required by Chap. 328, P. L. 1953.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the City of Jersey City is the titled owner of, has directed its City Collector to take possession of, or has caused the appointment of the latter as Receiver of the property or properties hereinafter referred to, and

WHEREAS, said City has appointed licensed brokers for management and collection of rents thereof, under said City Collector; be it

RESOLVED, that the appointment of the below designated agents, for any of the purposes aforesaid, be, and the same is, hereby cancelled, with respect to the property indicated:

Ctf.	Agent	Property	Block	Lot
TTD– 5795	Taylor Realty Co.	394-396 Ocean Ave.	1464	7-A
8709	James Duffy, Inc.	32 Ocean Avenue	1409	B
10150	D. E. C. Somers, Inc.	469 Jersey Avenue	306	A-1
10085	Harry Shick	449 Grove Street	248	L
12926) 12927)	Plonski Agency, Inc.	193-195½ Grand St.	166	1-2

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, on the 16th day of March, 1954, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, notice of said public sale was duly published as required by law;

And WHEREAS, in said resolution the following property, among others, was offered for sale at the following minimum sale price:

Block	Lot	Location	Minimum Price
1412	9-10	122-124 Seaview Avenue	$800.00

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on April 5, 1954, at 10 A.M. o'clock local time;

And WHEREAS, Harold Kiken, 92 Old Bergen Road, Jersey City, N. J., purchased at said sale the aforementioned property for cash in the sum of Eight Hundred Dollars ($800.00);

And WHEREAS, title to the aforesaid property is defective and the purchaser has requested the return of his deposit;

Now BE IT RESOLVED, that the deposit of $160.00 be returned to the aforesaid purchaser and the sale voided.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the Real Estate and Personal Taxes have been paid for the year 1954 on the below listed properties, and

WHEREAS, reductions have been granted by the Hudson County Board of Taxation, and

WHEREAS, the taxpayers have presented proof of payment, and

WHEREAS, refunds are due because of overpayment, therefore, be it

RESOLVED, that warrants be ordered drawn by the City Treasurer in favor of the said taxpayers in the amounts set opposite each of their respective names, viz.:

Block	Lot	To Whom Check Is Drawn	Red. Val.	Rfd. Due	No. Bill
307	0	J. Bozzelli, 298 Montgomery St.	500	42.16	3017
894	17	Fred Faha, 112 Grace St.	500	42.16	13596
1376	42L	George Borsky, 105 Old Bergen Rd.	500	42.16	21538
1842	9A	George Borsky & Jonah Kiken, 41 Van Wagenen Ave.	500	42.16	29289
1842	11A	George Borsky & Jonah Kiken, 39 Van Wagenen Ave.	500	42.16	29290
1858	7A	Murful Lipman, 34 Broadway	1000	84.32	29792
1882	30	Anthony Massa, 161 Baldwin Ave.	500	42.16	30398
709½	Pers.	Anna Castelli, 247 Palisade Ave.	200	3.72	52404
853	Pers.	Charles Sirken, 887 Summit Ave.	200	16.86	53159
864	Pers.	Har-Lee Rod, Inc., 3424 Boulevard	1000	84.32	53194
1605	Pers.	Charles V. Finch & Sons, 109 Wallis Ave.	3000	252.96	54482
1864	Pers.	Fisher Beer Co., Inc., 2844 Boulevard	5000	421.60	55488
1868½	Pers.	Jerome Lazarus, Simon's Coffee Shoppe, 26 Journal Sq.	500	42.16	55705
				1158.90	

Charge 1954 R.E. Tax Overpayments:	337.28
" 1954 Pers. " "	821.62

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, under date of May 27th, 1954, the second quarter of the 1954 R.E. Taxes were paid, and

WHEREAS, under date of October 30th, 1954, the second quarter was again paid in the amount of $33.52 Principal and $1.21 Interest, Totaling $34.73, on Block 896, Lot 4A, 174 Nelson Avenue, Bill No. 13668, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Marie Mecka in the amount of $34.73, charging the 1954 R.E. Tax Overpayments in the amount of $33.52 and the 1954 Interest Account in the sum of $1.21.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, under date of May 27th, 1954, the second quarter of the 1954 R.E. Taxes were paid, and

WHEREAS, under date of October 11th, 1954, the second quarter was again paid in the amount of $26.07 Principal and 93 cents Interest, Totaling $27.00, on Block 896, Lot 3A, 172 Nelson Avenue, Bill No. 13667, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Marie Mecka, in the amount of $27.00, charging the 1954 R.E. Tax Overpayments in the amount of $26.07 and the 1954 Interest Account in the sum of 93 cents.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, under date of October 22nd, 1954, the fourth quarter of the 1954 R.E. Taxes were paid on Block 1360, Lot 34, 309 Chapel Avenue, Bill No. 20674, and

WHEREAS, under date of November 15th, 1954, the fourth quarter was again paid in the amount of $112.98, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Philip Marcus, in the amount of $112.98, charging the 1954 R.E. Tax Overpayments.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the first half of the 1954 Personal Taxes were paid on Block 501, Academy Street, Bill No. 51709 in the amount of $19.63, and

WHEREAS, the full and final bililng amounted to $16.86, which caused an overpayment, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Hudson Tubes Advertising Corp., in the amount of $1.77, charging 1954 Personal Tax Overpayments.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, under date of June 30th, 1954, the second quarter of the 1954 R.E. Taxes were paid on Block 637, Lot 7, 213 Tonnele Avenue, Bill No. 7703, and

WHEREAS, under date of January 24th, 1955, the second quarter of the said taxes were paid in the amount of $148.98 Principal and $8.75 Interest, Totaling $157.73, which caused a duplicate payment, and

WHEREAS, the taxpayer has presented proof of payment, and

WHEREAS, a refund is due because of overpayment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Benjamin S. Nitti, in the amount of $157.73, charging 1954 R.E. Tax Overpayments in the sum of $148.98 and the 1954 Interest Account in the amount of $8.75.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the Real Estate Taxes have been paid for the various years on the below listed properties, and

WHEREAS, reductions have been granted by the Hudson County Board of Taxation and the Division of Tax Appeals, and

WHEREAS, the taxpayer has presented proof of payment, and

WHEREAS, refunds are due because of overpayment, therefore, be it

RESOLVED, that warrants be ordered drawn by the City Treasurer in favor of the said taxpayers in the amounts set opposite each of their respective names, viz.:

Block	Lot	To Whom Check Is Drawn	Year	Red. Val.	Rfd. Due	Bill No.
361	M1	Seaboard Terminal & Refrigeration Co., Monmouth St.	1950	50000	3660.50	4162
361	M1	Seaboard Terminal & Refrigeration Co., Monmouth St.	1951	50000	3663.50	4190
361	M1	Seaboard Terminal & Refrigeration Co., Monmouth St.	1952	50000	3825.00	4189
361	M1	Seaboard Terminal & Refrigeration Co., Monmouth St.	1953	50000	3724.50	4198
361	M1	Seaboard Terminal & Refrigeration Co., Monmouth St.	1954	50000	4216.00	4249
385	25-26	Edward Introcasso, 349 Third St.	1954	1300	109.62	4529
772	17A	Mary A. Hopper, 154 Cambridge Ave.	1954	1500	126.48	9830
1346	29B	Bernard Hass, 66 Jackson Av.	1954	1500	126.48	20115
1346	31B	Bernard Hass, 64 Jackson Av.	1954	1500	126.48	20116
1346	32B	Bernard Hass, 62 Jackson Av.	1954	1500	126.48	20117
					19705.04	

Charge 1950 R.E. Tax Overpayments:	3660.50
" 1951 " " "	3663.50
" 1952 " " "	3825.00
" 1953 " " "	3724.50
" 1954 " " "	4831.54
	19705.04

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, under date of October 21st, 1953, the second half of the 1953 R.E. Taxes were paid on a tax bill, Block 215, Lot F, 482 Grove Street, Bill No. 1299, in the amount of $311.66 Principal and $2.73, Totaling $314.39, and

WHEREAS, this payment should have been credited to the Tax Title Lien Account, Cert. No. 13120, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Michael Rochford, City Collector, in the amount of $314.39, charging 1953 R.E. Tax Overpayments in the amount of $311.66 and the 1953 Interest Account in the sum of $2.73.

On roll call, the forgeoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, under date of August 28th, 1953, the 1953 R.E. Taxes were paid on a tax bill, Block 1959, Lot 39, 51 Atlantic Street, Bill No. 32649, and

WHEREAS, said payment should have been credited to the Tax Title Lien Account, Cert. No. 12457, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Michael Rochford, City Collector, in the amount of $273.49, charging 1953 R.E. Tax Overpayments in the amount of $268.16 and the 1953 Interest Account in the sum of $5.33, to be applied to the Tax Title Lien Account for the year of 1953.

On roll call, the forgeoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, under date of July 28th, 1954, the sum of $67.04 Principal and $2.56 Interest, Totaling $69.60 was paid on a part payment book on Block 1959, Lot 39, 51 Atlantic Street, Bill No. 32850, and

WHEREAS, said payment should have been paid on a Tax Title Lien part payment card, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Michael Rochford, in the amount of $69.60, charging 1954 R.E. Tax Overpayments in the sum of $67.04 and the 1954 Interest Account in the amount of $2.56 to be applied on the year of 1952 in the Tax Title Lien Account.

On roll call, the forgeoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that a warrant be ordered drawn on the City Treasurer to the order of Frank J. Farley, County Treasurer, in the sum of $32,970.29; in payment for Added Assessment for 1954, as per County Treasurer's letter dated November 23, 1954, for which payment is due and payable on February 15, 1955.

On roll call, the forgeoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, an emergency has arisen with respect to the cost of snow removal from the City streets and the amount provided for such costs in the 1955 temporary budget was inadequate, and R.S. 40:2-12.1 provides for the creation of an emergency appropriation for the above purpose, and

WHEREAS, the total emergency resolutions adopted in the year 1955 pursuant to the provisions of Chapter 96, P.L. 1951 (R.S. 40:2-12.1 and 2) including this resolution total $5,000.00;

NOW, THEREFORE, BE IT RESOLVED (not less than two-thirds of all the members thereof affirmatively concurring) that in accordance with R.S. 40:2-12.1 and 12.2:

1. An emergency appropriation be and the same is hereby authorized for "Street Cleaning Bureau—Snow Removal—Salaries and Wages —$5,000.00."

2. That said emergency appropriation shall be provided for in full in the 1955 budget as adopted.

3. That one certified copy of this resolution be filed with the Director of Local Government.

On roll call, the forgeoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the below listed persons have made application for bus driver licenses, pursuant to and in conformity with the requirements of the ordinance governing such application; and

WHEREAS, the Director of the Department of Revenue and Finance recommends the issuance of such licenses, conditioned, however, upon his receipt of the prescribed reports of investigation of each said applicant by the Federal Bureau of Investigation and by the police departments of the State of New Jersey and the City of Jersey City; and

WHEREAS, said Director further recommends that each license when issued, be validated for a period of thirty (30) days only and further recommends that any and all licenses thereafter issued as permanent licenses, be validated for a period of one (1) year from date of issue; now, therefore, be it

RESOLVED, that the recommendations of the Director of the Department of Revenue and Finance respecting the foregoing, be and the same are hereby adopted:

Applicant	Address
Arthur J. Bannon	206 Duncan Ave., Jersey City, N. J.
John Arthur Gebhardt	319 Ninth St., Jersey City, N. J.
James E. Gillen, Jr.	94 Neptune Ave., Jersey City, N. J.
John Kirsch	28 Yale Ave., Jersey City, N. J.
Francis Xavier O'Donnell	2 West Hamilton Pl., Jersey City, N. J.
Victor Di Sanzo	19 Grant Ave., Jersey City, N. J.
William B. Cooley, Jr.	34 West 10th St., Bayonne, N. J.
Joseph F. Frankowski	13 West 19th St., Bayonne, N. J.
Louis G. Strecklein	6008 Polk St., West New York, N. J.
Harry W. Jones	199 Quincy Ave., Kearny, N. J.
William D. Pullan	513 - 67th St., West New York, N. J.
Frank C. Sivo	520 - 59th St., West New York, N. J.
John Cahill, Jr.	22 Grace Street, Jersey City, N. J.
Stephen Christopher Colligan	220 Palisade Ave., Jersey City, N. J.
James Stephen Doyle	257 Jackson Ave., Jersey City, N. J.
Henry Joseph Jeneliewicz	787 Summit Ave., Jersey City, N. J.
Thomas George Amses	41 East 36th St., Bayonne, N. J.
Theodore Kenselaar, Jr.	285 East 7th St., Clifton, N. J.
John Francis Williams, Jr.	459 Norwood St., East Orange, N. J.
Richard David Tierney	50 Jackson Ave., Jersey City, N. J.

On roll call, the forgeoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, on April 23, 1954, William B. Alagia, Contractor, of 146 Academy Street, Jersey City, made application to the Superintendent of Buildings of the City of Jersey City for a permit for construction of a two-family house at 57 Newkirk Street, Jersey City, N. J., and at the same time deposited with the Superintendent of Buildings of the City of Jersey City the required permit of Twenty-nine Dollars ($29.00); and

WHEREAS, said applicant, William B. Alagia, now desires to withdraw said application for permit to construct a two-family house at the above address;

NOW, THEREFORE, BE IT RESOLVED, that a warrant be ordered drawn on the City Treasurer in the sum of Twenty-nine Dollars ($29.00) in favor of William B. Alagia, Contractor, of 146 Academy Street, Jersey City, N. J., to reimburse said applicant for the permit fee so deposited with the Superintendent of Buildings on April 23, 1954.

On roll call, the forgeoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Board of Adjustment has recommended, in writing, that the application of the Wooster Freight, Inc., requesting permission to install and maintain two 2,000-gallon gasoline tanks and two gasoline pumps, tanks buried underground, within their property lines located at 450 Duncan Avenue, as per plans filed in the Building Department, be granted, and

WHEREAS, the Board finds that the application complies with the requirements of the Statute made and provided in 40:55-39, and

WHEREAS, this Board concurs in said recommendation, therefore, be it

RESOLVED, that the foregoing recommendation, as detailed above, be, and the same is hereby approved upon condition that said plans and specifications shall comply with the requirements of the Building Department and the Department of Public Safety.

On roll call, the forgeoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Board of Adjustment has recommended, in writing, that the application of the Tic Realty Co. requesting permission to erect a modern gasoline service station consisting of a one-story masonry office and service building, size, 45′ 0″ front x 28′ 4″ in width x 18′ 4″ approximate height; four 3,000-gallon gasoline tanks, one 1,000-gallon fuel oil tank, one 550-gallon slop oil tank; all tanks buried underground, two concrete pump isles consisting of one dual pump and two dual pumps; all of the above to be located within their property lines located at 239 to 245 Erie Street and 233 Fourteenth Street, as per plans filed in the Building Department, be granted; and

WHEREAS, the Board finds that the application complies with the requirements of the Statute made and provided in 40:55-39, and

WHEREAS, this Board concurs in said recommendation, therefore, be it

RESOLVED, that the foregoing recommendation, as detailed above, be, and the same is hereby approved upon condition that said plans and specifications shall comply with the requirements of the Building Department and the Departments of Public Works and Public Safety.

On roll call, the forgeoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the term of Lawrence A. Whipple, Democrat, member of the Board of Alcoholic Beverage Control of Jersey City, expires on March 20, 1955;

NOW, THEREFORE, BE IT RESOLVED, that Lawrence A. Whipple, Democrat, be and he hereby is reappointed a member of the Board of Alcoholic Beverage Control of Jersey City for a term of three (3) years, commencing March 20, 1955 and expiring March 20, 1958.

On roll call, the forgeoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of Purchases has submitted to this Board specifications for furnishing and delivering to the various Municipal Stations of Jersey City, New Jersey, Gasoline for period of one (1) year, commencing April 1, 1955 and ending March 31, 1956, and

WHEREAS, this Board has approved said specifications, now, therefore, be it

RESOLVED, that the City Clerk, accordingly be and he is hereby authorized and directed to advertise for bids.

On roll call, the forgeoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of Purchases has submitted to this Board, specifications for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, for a period of three (3) months, commencing April 1st, 1955 and ending June 30th, 1955, the following:

Drugs and Chemicals
Laboratory Supplies
Surgical Supplies
X-Ray Supplies
Bread
Milk and Cream
Ice Cream
Groceries
Janitorial Supplies
Laundry Supplies
Stationery Supplies
Paper

WHEREAS, this Board has approved said specifications, now, therefore, be it

RESOLVED, that the City Clerk, accordingly, be, and he is hereby authorized and directed to advertise for bids.

On roll call, the forgeoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of Purchases has submitted to this Board, specifications for delivering to the Department of Public Affairs, Jersey City, New Jersey,

Printing of Official Minutes of the Meetings of the Board of Commissioners of the City of Jersey City, New Jersey

and

Printing of Checks for City of Jersey City

WHEREAS, this Board has approved said specifications, now, therefore, be it

RESOLVED, that the City Clerk, accordingly be and he is hereby authorized and directed to advertise for bids.

On roll call, the forgeoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Chief of the Medical Division of the Jersey City Health Bureau has requested a Petty Cash Fund of $300.00 for local traveling expenditures incurred by the public health nurses, and

WHEREAS, this Bureau which has now been separated from the Medical Center, heretofore disbursed such moneys from the petty cash fund of $250.00 previously authorized for the Medical Center, and

WHEREAS, Revised Statutes 40:5-7 et seq. requires the approval of the New Jersey Director of the Division of Local Government prior to the establishment of such funds, now, therefore,

BE IT RESOLVED, that a petty cash fund of $300.00 be hereby authorized for the Medical Division of the Jersey City Health Bureau with Dr. William A. Loori, Health Bureau Chief, as custodian of such fund, subject, however, to the approval of the New Jersey Director of the Division of Local Government, and

BE IT FURTHER RESOLVED, that the present fund of $250.00 maintained at the Medical Center be hereby decreased to $150.00 and the custodian of such fund changed from Dr. J. James Smith to Dr. Earl J. Halligan, and

BE IT FURTHER RESOLVED, that a certified copy of this resolution, together with the necessary application forms, be forwarded to the said Director for his approval.

On roll call, the forgeoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

On motion of Commissioner Spence, seconded by Commissioner Whipple and unanimously carried, the Board adojurned.

JOSHUA RINGLE,

JOSEPH A. SORIERO,

DONALD SPENCE,

LAWRENCE A. WHIPPLE,

BERNARD J. BERRY,

Commissioners.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission, held on the 23rd day of February, 1955, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, JR.,

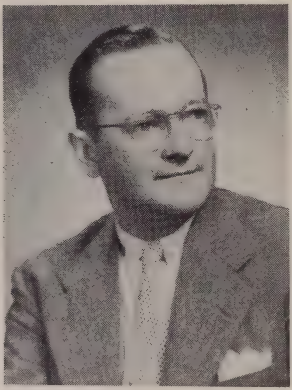
City Clerk.

BERNARD J. BERRY
Mayor

BOARD OF COMMISSIONERS

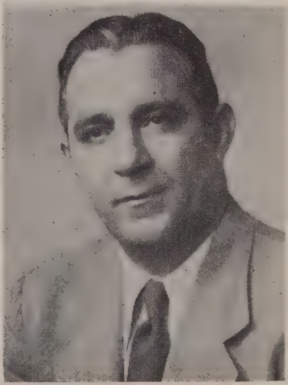
★ ★ ★ JERSEY CITY ★ ★ ★

DONALD SPENCE
Director of Revenue and Finance



LAWRENCE A. WHIPPLE
Director of Public Safety

JOSHUA RINGLE
Director of Parks and Public Property



JOSEPH A. SORIERO
Director of Public Works

MINUTES

OF

MEETINGS

OF THE

Board of Commissioners

OF

JERSEY CITY

MEETINGS OF MARCH 1955

BERNARD J. BERRY, *Mayor*	*Commissioners*
JOSHUA RINGLE	
JOSEPH A. SORIERO	
DONALD SPENCE	
LAWRENCE A. WHIPPLE	

JAMES A. TUMULTY, JR., *City Clerk*

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Minutes of Meetings of BOARD of COMMISSIONERS

MEETINGS OF MARCH 1955

Meeting of MARCH 1, 1955

Minutes of Regular Meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chamber, City Hall, Jersey City, N. J., on Tuesday, March 1, 1955.

The Mayor called the meeting to order at 10:45 o'clock A.M. and directed the City Clerk to call the roll.
Present: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Absent: None.

The Mayor announced a quorum present and directed the City Clerk to proceed with the regular order of business.

On motion of Commissioner Spence, seconded by Commissioner Whipple and unanimously carried, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

CITY ORDINANCE HEARING

Hearing on the following described ordinance:

> "An Ordinance abolishing the requirement of the licensing of journeymen plumbers and plumbers' apprentices as required by ordinance adopted November 20, 1951, and commonly known as Plumbers' Code of the City of Jersey City." (City Ordinance No. K-1445.),

having been continued and adjourned to this time and place, the City Clerk read the public notice and ordinance and called for anyone who might desire to protest against final passage of said ordinance.

No one appeared to protest and no written protests were received.

By COMMISSIONER WHIPPLE:

RESOLVED, that hearing on final passage of the foregoing ordinance close.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

RESOLVED, that the following ordinance pass:

(City Ordinance No. K-1445.)

AN ORDINANCE ABOLISHING THE REQUIREMENT OF THE LICENSING OF JOURNEYMEN PLUMBERS AND PLUMBERS' APPRENTICES AS REQUIRED BY ORDINANCE ADOPTED NOVEMBER 20, 1951, AND COMMONLY KNOWN AS THE PLUMBERS' CODE OF THE CITY OF JERSEY CITY.

The Board of Commissioners of the City of Jersey City do ordain:

Section 1. From and after the date of the passage of this ordinance the licensing of and requirements for the licensing of Journeymen Plumbers and Plumbers' Apprentices as required by Ordinance adopted November 20, 1951, and commonly referred to as the Plumbers' Code of the City of Jersey City is hereby abolished.

Section 2. All parts of ordinances heretofore adopted and inconsistent with any of the provisions of this ordinance be and the same are hereby repealed.

Section 3. This ordinance shall take effect from and after the date of its final passage, and when published as required by law.

Introduced: May 18th, 1954.
Adopted: March 1st, 1955.

The City Clerk published the foregoing ordinance. On roll call, it was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

ALTERATION HEARINGS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering granting of the following described applications:

Henry Eisen, for permission to erect an electric sign projecting 4 feet from building at 390 Tonnele Avenue, Jersey City, N. J., as per plans filed.

Castle's Ice Cream Co., for permission to erect an electric sign projecting 4 feet from building at 540 Ocean Avenue, Jersey City, N. J., as per plans filed.

The City Clerk read each application and public notice and called for anyone who might desire to protest against granting of said above applications.

No one appeared to protest and no written protests were received.

By MAYOR BERRY:

RESOLVED, that the applications, below scheduled, made by tenant and/or owner of the premises therein referred to, for permission to erect, in each instance, a sign or signs in accordance with plans heretofore filed with the Building Department of the City of Jersey City, each such application having been duly advertised according to law and no protest having been received respecting the same, be and the same are hereby granted subject to requirements of the ordinance in each case made and provided.

Henry Eisen, for permission to erect an electric sign projecting 4 feet from building at 390 Tonnele Avenue, Jersey City, N. J.

Castle's Ice Cream Co., for permission to erect an electric sign projecting 4 feet from building at 540 Ocean Avenue, Jersey City, N. J.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

AUDITING CLAIMS

By COMMISSIONER RINGLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer, in favor of the persons whose names are set forth on the attached list, in the sum of $20,179.19 for 162 vouchers approved for payment for the Department of Parks and Public Property.

$ 8.25	New Jersey Bell Telephone Co., services
2.60	Union Towel Supply Co., services
122.50	Mongiello Bros. Coal Co., coal
11.66	New Jersey Bell Telephone Co., services
70.83	McConnell Fuel Oil Co., fuel oil
58.40	Mongiello Bros. Coal Co., coal
43.80	Mongiello Bros. Coal Co., coal
107.00	McConnell Fuel Oil Co., fuel oil
29.20	Mongiello Bros. Coal Co., coal
29.20	Mongiello Bros. Coal Co., coal
58.40	Mongiello Bros. Coal Co., coal
74.90	McConnell Fuel Oil Co., fuel oil
18.00	Edward Ruskin, hardware supplies
202.52	Edward Ruskin, hardware supplies
138.00	Edward Ruskin, hardware supplies
437.92	Public Service Gas & Elec., services
218.19	Public Service Gas & Elec., services

31.00	J. Liberman & Co., industrial towels
50.92	Hudson Commission Co., janitorial supplies
81.00	Leroux Typewriter Serv., services
58.68	Jersey City Stationers, office supplies
107.53	Jersey City Stationers, office supplies
30.60	Jersey City Stationers, office supplies
30.50	Horace P. Garrison, services
10.50	Gladstone's, Inc., services
.55	New Jersey Bell Telephone Co., services
19.80	New Jersey Bell Telephone Co., services
16.40	New Jersey Bell Telephone Co., services
.25	New Jersey Bell Telephone Co., services
.35	New Jersey Bell Telephone Co., services
20.75	New Jersey Bell Telephone Co., services
.35	New Jersey Bell Telephone Co., services
7.65	New Jersey Bell Telephone Co., services
7.25	Edward Ruskin, hardware
48.00	Thos. A. Deming Co., chairs
61.50	The Wonder Store, Handicraft supplies
97.80	Mormarstein's, Handicraft materials
30.44	H. C. Anderson Mimeograph, mimeograph supplies
49.38	Jersey City Stationers, office supplies
14.30	New Jersey Bell Telephone Co., services
12.70	New Jersey Bell Telephone Co., services
1.75	Union Towel Supply Co., services
108.00	Ed. Franco Sports Center, trophies
222.60	Minero-Newcome & Co., trophies
51.00	Brunell Lumber Company, lumber
422.03	McConnell Fuel Oil Co., fuel oil
214.39	McConnell Fuel Oil Co., fuel oil
396.61	McConnell Fuel Oil Co., fuel oil
187.18	McConnell Fuel Oil Co., fuel oil
204.66	McConnell Fuel Oil Co., fuel oil
24.08	McConnell Fuel Oil Co., fuel oil
13.50	Gladstone's, Inc., services
235.35	Rex Plumbing Co., plumbing supplies
85.00	Jersey Fuel Oil Co., transformer
42.00	Alco Hardware Co., hardware
13.30	J. Liberman & Co., janitorial supplies
184.05	Edward Ruskin, hardware
3.38	Edward Ruskin, hardware
7.75	Rex Plumbing Supply Co., plumbing supplies
24.25	Otis Elevator Co., services
15.25	New Jersey Bell Telephone Co., services
4.69	Creamery Package Co., gaskets
14.83	Arlington Corp., ice planer adjustment
258.70	Creamery Package Co., valve assemblies
50.00	Creamery Package Co., ammonia cylinders
37.47	Greenville Music Co., music (skating rink)
2.97	Wishbow Bros. Co., fan—generator belt
5.50	Edward Ruskin, snow shovels
562.50	Mongiello Bros., coal
562.50	Mongiello Bros., coal
27.00	Charles & Co., rubber matting
91.00	Square Electric Co., electrical supplies

562.50	Mongiello Bros., coal
25.73	Edward Ruskin, hardware supplies
6.00	Edward Ruskin, hardware
39.35	Square Electric Co., electrical supplies
268.69	Square Electric Co., electrical supplies
49.70	Square Electric Co., electrical supplies
34.40	Edward Ruskin, hardware
109.51	J. Liberman & Co., janitorial supplies
11.80	Rex Plumbing Supply Co., plumbing supplies
2.75	Rex Plumbing Supply Co., plumbing supplies
50.50	Otis Elevator Co., services
40.50	Western Union Telegraph Co., services
80.00	Eagle Window Co., services
110.55	Garfield Mill, lumber
90.40	Garrett Mfg. Co., overhead door
27.00	Jersey Fuel Oil Co., fuel oil
27.00	Jersey Fuel Oil Co., fuel oil
35.46	Edward Ruskin, hardware
43.52	Edward Ruskin, hardware
211.43	Edward Ruskin, hardware
12.00	Edward Ruskin, hardware
127.01	Michael Bros., dropcloths
1.80	Edward Ruskin, galvanized pipe
22.74	Rex Plumbing Supply Co., plumbing supplies
30.00	Rex Plumbing Supply Co., plumbing supplies
17.58	Rex Plumbing Supply Co., plumbing supplies
123.30	Rex Plumbing Supply Co., plumbing supplies
140.00	Jersey Fuel Oil Co., fuel and services
140.00	Jersey Fuel Oil Co., services
19.05	New Jersey Bell Telephone Co., services
15.00	Eagle Window Cleaning Co., services
45.08	Edward Ruskin, hardware
82.07	Edward Ruskin, hardware
12.60	Gladstone's, Inc., services
8.90	Gladstone's, Inc., services
287.94	Max Lumber Co., lumber
46.90	New Jersey Bell Telephone Co., services
76.50	Jersey City Stationers, office supplies
959.95	Hallmark Electronic Corp., swimming pool (West Side and Pavonia Avenues)
814.50	Asplumdh Tree Expert Co., services
686.25	Asplumdh Tree Expert Co., services
6.50	Gladstone's, Inc., locks and keys
75.00	Ben Doan Printing Serv., printing services
163.05	Jersey City Stationers Corp., stationery
123.81	Jersey City Stationers Corp., stationery
118.20	The Jillene Co., hardware
69.60	Joseph Dixon Crucible Co., paint
872.33	New Jersey Bell Telephone Co., services
367.00	Garfield Mill, lumber
180.38	Wishbow Bros., tractor parts
24.00	Campbell Foundry Co., grates
135.11	Jersey City Stationers Co., stationery
108.86	Jersey City Stationers Co., stationery
25.10	New Jersey Bell Telephone Co., services

.55	New Jersey Bell Telephone Co., services
52.50	New Jersey Bell Telephone Co., services
.35	New Jersey Bell Telephone Co., services
.35	New Jersey Bell Telephone Co., services
.35	New Jersey Bell Telephone Co., services
.55	New Jersey Bell Telephone Co., services
417.60	Hudson Flag Co., American flags
15.00	Entenmann-Gotthardt Florist, English holly
126.42	Ed Franco Sport Center, baseball equipment
884.03	The Whitehead & Hoag Co., skating badges
49.98	The Brunnell Lumber Co., table legs
865.00	J. E. Burke Co., plumbing equipment
260.30	Square Elec. Supply Co., electrical supplies
118.24	Rex Plumbing Supply Co., plumbing supplies
38.22	Jersey Mason Material Co., common brick
98.00	Jersey Mason Material Co., cinder blocks
259.31	Alco Hardware & Tool Co., paint
727.46	Rex Plumbing Supply Co.,, plumbing supplies
48.10	New Jersey Bell Telephone Co., services
22.75	New Jersey Bell Telephone Co., services
302.90	Rex Plumbing Supply Co., plumbing supplies
10.50	Newark Tile Supply Corp., tile
2.35	Gladstone's, door lock
6.00	Rex Plumbing Supply Co., plumbing supplies
52.80	Rex Plumbing Supply Co., plumbing supplies
14.75	Ben Doan Printing Service, printing
6.50	Leroux Typewriter Service, services
20.00	Public Recreation Assn. N. J., fees
10.00	Mickey Carroll, services
58.55	Harold Login, expenses
26.90	William Hirshberg & Sons, track meet prize
4.50	Harris' Picture Framing Co., frame
58.12	Court House Pharmacy Co., skating rink first aid supplies
50.00	Frank B. Chapman, expenses
972.30	New York Times, display advertisement
340.20	Herald Tribune, advertisement

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $4,251.36 for twenty (20) bills and claims, approved for payment, for the Department of Public Works, General Account—1955.

$ 16.20	New Jersey Bell Telephone Company, service
19.35	New Jersey Bell Telephone Company, service
15.65	New Jersey Bell Telephone Company, service
8.20	New Jersey Bell Telephone Company, service
399.96	Jos. M. Byrne Co., fire insurance
174.53	Henry Holtzman, Inc., fire insurance
2.55	Union Towel Supply Division, towel service

211.35	Henry Holtzmann, Inc., automobile insurance
211.35	Henry Holtzmann, Inc., automobile insurance
114.35	Henry Holtzmann, Inc., automobile insurance
114.35	Henry Holtzmann, Inc., automobile insurance
238.10	John A. Norton, automobile insurance
139.95	Wishbow Bros., Inc., supplies
289.80	McGuinness General Tire Co., Inc., auto supplies
60.22	Cirone's Battery & Ignition Service, supplies
1.26	Holsey Auto Sales, Inc., supplies
300.06	Smith Tractor & Equipment Co., parts and labor
536.13	Tide Water Associated Oil Company, supplies
198.00	Jackson & Weiss, badges
1,200.00	Johnson & Dealaman Inc., loader

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $967.91 for five (5) bills and claims, approved for payment, for the Department of Public Works—General Account—1954.

$295.15	Joseph Cabala, repairs
156.71	McConnell Fuel Oil Co., fuel oil
68.05	McConnell Fuel Oil Co., fuel oil
411.60	Campbell Foundry Company, supplies
36.40	Greenville Paint and Hardware Co., Inc., supplies

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $5,343.23 for twenty-five (25) bills and claims, approved for payment, for the Department of Public Works, Water Operating Expense Accounts—1955.

$446.58	Jersey Central Power & Light Co., service
185.44	Jersey Central Power & Light Co., service
19.50	Ochs Service, repairs
15.55	Fairbanks, Morse and Company, service
3.00	Water Works Engineering, renewal subscription
6.80	Joseph Filoramo, Jr., additional premium
137.75	Henry Holtzmann, Inc., automobile insurance
125.26	James F. Gannon, Jr., automobile insurance
142.54	Public Service Elec. & Gas Co., electric service
8.70	Burroughs Corp., mechanical service
39.90	New Jersey Bell Telephone Company, service
55.85	New Jersey Bell Telephone Company, service
20.35	New Jersey Bell Telephone Company, service
778.00	Louis Gargiulo Co., Inc., repairs

292.05	Public Service Elec. and Gas Co., service
114.90	New Jersey Bell Telephone Company, service
569.20	Max Lumber & Millwork Corp., supplies
69.75	F. C. Hennie & Son, stove coal
69.00	F. C. Hennie & Son, nut coal
28.80	J. Heller & Sons, supplies
12.50	Jersey City Stationers Corp., repairs
16.80	Jewel Electric Supply Co., supplies
534.53	McConnell Fuel Oil Company, fuel oil
927.53	Tide Water Associated Oil Company, supplies
722.95	Tide Water Associated Oil Company, supplies

On roll call, the foregoing resolution was adopted by the following vote: Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry. Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $1,170.18 for eleven (11) bills and claims, approved for payment, for the Department of Public Works, Water Operating Expense Accounts—1954.

$334.28	Alco Hardware Co., hardware
177.68	Alco Hardware Co., supplies
73.01	S. Borsky & Son, supplies
131.00	McConnell Fuel Oil Co., fuel oil
186.00	Goodyear Rubber Products Corp., boots
97.00	Charles Weinacht Stationery Co., Inc., supplies
41.95	J. Liberman & Co., supplies
12.00	Alco Hardware Co., supplies
70.56	Alco Hardware & Tool Co., hardware
12.40	Crosby Steam Gage & Valve Co., supplies
34.30	Jewel Electric Supply Co., supplies

On roll call, the foregoing resolution was adopted by the following vote: Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry. Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $7,856.70, for 65 bills and claims, approved for payment for the Department of Revenue and Finance.

$357.50	Progress Printing Co., supplies
537.50	Charles Weinacht Stationery Co., Inc., supplies
55.43	Jersey City Stationers Corp., supplies
65.22	Jersey City Stationers Corp., supplies
7.65	Jersey Blue Print Co., supplies
6.25	Marchant Calculators, Inc., services
2.70	Addressograph-Multigraph Corp., supplies
23.40	Charles Weinacht Stationery Co., Inc., supplies
49.00	J. Liberman & Co., supplies
24.00	New Jersey Bell Telephone Co., services

7.50	Soney & Sage Co., supplies
30.00	Soney & Sage Co., supplies
8.45	New Jersey Bell Telephone Co., services
518.40	Hudson Dispatch, advertising
914.00	The Evening Journal Association, advertising
50.00	Robert Canter, commission
10.00	John McNamara, Inc., commission
60.00	Kors & Ostrow, commission
20.00	Richard Herbert, services
75.00	Abraham Warren, services
12.50	Hudson Dispatch, advertising
77.00	Terminal Printing & Lithographing Co., supplies
7.80	Charles Weinacht Stationery Co., Inc., supplies
6.13	The Todd Company, Inc., supplies
22.80	Jersey City Stationers Corp., supplies
150.00	National Institute of Governmental Purchasing, service charge
238.00	Union Printing Co., supplies
16.00	New Jersey Bell Telephone Co., services
106.00	Terminal Printing & Lithographing Co., supplies
19.10	New Jersey Bell Telephone Co., services
10.60	New Jersey Bell Telephone Co., services
8.50	New Jersey Bell Telephone Co., services
68.04	Charles Weinacht, supplies
200.00	Jacob Gould, rental
22.00	Joseph F. Barry, expenses
45.00	The Daily Real Estate Report, supplies
416.66	Charles F. Evans, services
520.83	Frank J. McLaughlin, services
312.50	John J. Mantell, services
520.84	William Robertson, Jr., services
375.00	Samuel Sutphen, services
187.62	J. L. Johnston, reimbursement
54.00	Prentice-Hall, Inc., supplies
187.50	James J. Coghlan, services
166.66	Leo Rosenblum, services
17.00	Francis X. Hayes, expenses
20.00	Thomas F. Carlin, expenses
196.84	Adams Press, Inc., supplies
141.00	Mary C. Descher, services
6.00	Soney & Sage Co., supplies
7.50	Soney & Sage Co., supplies
45.00	Soney & Sage Co., supplies
5.00	New Jersey State League of Municipalities, supplies
17.40	Hudson Dispatch, advertising
22.65	Hudson Dispatch, advertising
43.20	The Evening Journal Association, advertising
24.66	The Evening Journal Association, advertising
32.58	The Evening Journal Association, advertising
76.34	Hollywood Television Productions, supplies
25.20	Progress Photo Engraving Co., Inc., supplies
78.00	Standard & Poor's Corp., supplies
75.25	Union Printing Co., supplies
150.00	Nicholas Comey, a/c compensation
150.00	Vincent P. Ennis, a/c compensation

150.00	Harold J. Schmidt, a/c compensation

On roll call, the foregoing resolution was adopted by the following vote: Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry. Nays: None.

By COMMISSIONER WHIPPLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $426.69 for 7 bills, and claims, approved for payment, for the Department of Public Safety Bureau of Fire.

$ 48.00	A. Rucki, repairs
7.05	Ohio Chemical & Surgical Equipment, Oxygen
25.00	J. T. Gallagher, valve
86.24	General Fire Protection, suction hose
53.10	Charles & Company, rubber mat
27.30	Square Elec. Supply & Fixture Corp., fuses
180.00	Charles & Company, floor tile

On roll call, the foregoing resolution was adopted by the following vote: Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry. Nays: None.

By COMMISSIONER WHIPPLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $4,886.44 for 21 bills, and claims, approved for payment, for the Department of Public Safety, Bureau of Fire.

$ 13.00	Cabalance Oxygen & Ambulance Service, Inc., air packs
16.00	Keely Battery & Ignition Service, repairs
15.25	Jersey City Glass Company, light of glass
85.08	Cirone's Battery & Ignition Service, supplies
61.83	Wishbow Bros., Inc., supplies
18.00	United Chemical & Exterminating Co., services
373.36	New Jersey Bell Telephone Co., Inc., services
511.00	Mongiello Bros. Coal Corp., coal
1,718.27	Public Service Electric & Gas Co., gas and electric
69.00	Chris Dockery, tar paper
34.00	Triple Cee Supply Company, rags
20.25	Ansbro Hardware Company, varnish
3.30	Charles Weinacht Stationery Co., Inc., Gibson's book
259.75	Scott Printing Company, printing
314.60	Charles & Company, floor tile
9.00	Western Union Telegraph Co., service
450.00	161 Bright Street Corporation, rental
450.00	161 Bright Street Corporation, rental
450.00	161 Bright Street Corporation, rental
4.25	Gotham Card & Paper Co., Inc., supplies
10.50	Captain Lawrence C. Connin, colored pictures

On roll call, the foregoing resolution was adopted by the following vote: Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry. Nays: None.

By COMMISSIONER WHIPPLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons or firms whose names are set forth in the following certified list in the aggregate sum of Thirty-nine Thousand Three Hundred Twenty-one Dollars and Fifty-four Cents ($39,321.54) for Seventy-seven (77) bills and claims due for payment by the Department of Public Safety.

$ 7.95	Certified Lubricants Co., valves (auto)
.75	General Truck Service Corp., auto part
108.75	Ohio Chem. & Surgical Equip. Co., Air Red. Div., oxygen
115.05	Ohio Chem. & Surgical Equip. Co., Air Red. Div., oxygen
140.30	Levy's Sport Shop, camera equipment
99.96	Alco Hardware & Tool Co., soap
10.00	A. Rucki, seat recovered
120.00	Scott Printing Co., printing
4.59	The Marbelite Co., Inc., signal system equipment
137.50	S. Manzo, uniform accessories
13,039.68	Boulevard Motor Corp., police cars
13,039.68	Jersey Motors, Inc., police cars
4.75	J. W. Harrison, rubber stamps
3.00	Gann Law Books, law books
27.50	Minero-Newcome & Co., Inc., trophy
223.57	Charles Weinacht Stationery Co., furniture
153.54	General Truck Service Corp., auto parts
16.70	Gall & Sanders, brushes
136.78	Cirone's Battery & Ignition Service, batteries, etc.
7.46	A. C. Chevrolet Co., auto parts
277.98	Hudson Tire Exchange, tires and tubes
249.58	Wishbow Bros., auto parts
296.76	McGuinness Tire Co., Inc., auto tires
263.36	McCloskey Drug Co., Inc., emergency equipment
8.40	Janson & Mitchell, Inc., auto spring
3.16	General Truck Service Corp., auto parts
5.40	Edward Ruskin, cable clips
41.00	Jersey City Glass Co., safety glass
16.25	Ben's Service & Supplies, tire vulcanizing
27.14	M. & G. Auto Supplies, Inc., auto parts
100.73	A. C. Chevrolet Co., auto parts
182.26	Wishbow Bros., auto parts
124.10	Allie Todisco, groceries
193.45	Levy's Sport Shop, camera accessories
54.45	William O'Connell's, groceries
22.35	General Baking Co., bread
64.20	McConnell Fuel Oil Co., fuel oil
214.00	McConnell Fuel Oil Co., fuel oil
117.70	McConnell Fuel Oil Co., fuel oil
438.70	McConnell Fuel Oil Co., fuel oil
292.00	Mongiello Bros. Coal Corp., coal
417.30	McConnell Fuel Oil Co., fuel oil
342.40	McConnell Fuel Oil Co., fuel oil
107.00	McConnell Fuel Oil Co., fuel oil
64.20	McConnell Fuel Oil Co., fuel oil
2,374.37	Tide Water Associated Oil Co., motor oil
248.50	Clove Lake Stables, Inc., horse blankets
747.30	Jersey Hay & Grain Co., Inc., feed

177.94	Anderson-Simons Corp., lumber
215.76	Anderson-Simons Corp., lumber
4.97	Edward Ruskin, hardware
23.55	Gladstone's, Inc., locks, keys, etc.
240.50	Jersey City Glass Co., plate glass
38.40	Square Electric Supply & Fixture Co., CW lamps
7.40	Ansbro Hardware Co., janitorial supplies
52.25	L. Rubenstein & Sons, Inc., paint brushes
15.35	Leroux Typewriter Service, typewriter repairs
10.80	Leroux Typewriter Service, typewriter repairs
278.00	Charles Weinacht Stationery Co., Inc., mimeo. paper
60.00	Gillis Supply Co., typewriter ribbons
106.50	Union Printing Co., printing
500.00	Link Radio Corp., radio supplies
113.30	Gladstone's, Inc., locks, keys, etc.
255.20	Square Electric Supply & Fixture Corp., traffic lamps
8.40	Gladstone's, Inc., name plates
198.20	Gall & Sanders, paint, etc.
1,553.98	New Jersey Bell Telephone Co., Inc., services
55.50	Western Union Telegraph Co., time service
7.65	Union Towel Supp. Co., Morgan Laundry, Inc., towel serv.
7.80	Great Bear Spring Co., services
13.50	Leroux Typewriter Service, maintenance, etc.
58.00	Ansbro Hardware Co., sand mix, etc.
13.20	Paragon Steel & Tool Co., tools sharpened
55.00	Union Printing Co., printing
122.50	Progress Printing Co., field books prnt.
15.00	Associated Lawyers Pub. Co., pamphlets, etc.
421.34	Chief James L. McNamara, office expenses

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $83,388.17 for 255 bills and claims, approved for payment for the Department of Public Affairs.

$ 8.50	Remington Rand, Incorporated, supplies
4.69	Remington Rand, Incorporated, services
486.00	Vestal, Incorporated, supplies
235.20	The Upjohn Company, supplies
9.35	The Burdick Corporation, supplies
301.68	American Hospital Supply Corporation, supplies
1,309.80	Low X-Ray Film Corporation, supplies
60.68	The Upjohn Company, supplies
276.00	The Industrial Home For The Blind, supplies
74.52	American Hospital Supply Corporation, supplies
30.00	Samuel Lewis Co., Incorporated, supplies
27.30	Gladstone's, Incorporated, supplies
10.00	Buckler Costume Company, supplies
76.50	Levy's Sport Shop, supplies
5.05	Dictaphone Corporation, supplies

28.43	American Cystoscope Makers, Incorporated, supplies
50.00	Certified Blood Donor Service, Incorporated, supplies
94.32	Flagstaff Foods, supplies
903.76	Mooney's Pharmacy, supplies
50.60	Siebrandt Fracture Equipment, Incorporated, supplies
182.90	Cameron Surgical Specialty Company, supplies
30.75	E. R. Squibb & Sons Div., supplies
105.00	Louis L. Buckler, supplies
69.00	Seeman Brothers, Incorporated, supplies
400.74	Thorman, Baum & Co., Incorporated, supplies
340.51	Thorman, Baum & Co., Incorporated, supplies
395.31	Thorman Baum & Co., Incorporated, supplies
291.40	Thorman, Baum & Co., Incorporated, supplies
350.69	Thorman, Baum & Co., Incorporated, supplies
1,506.90	Flagstaff Foods, supplies
26.50	Chin & Lee Company, supplies
397.19	Thorman, Baum & Co., Incorporated, supplies
288.86	Thorman, Baum & Co., Incorporated, supplies
106.95	Grayson Fabrics, supplies
24.08	Mojonnier Brothers Company, supplies
105.74	Chicago Medical Book Company, supplies
21.88	H. C. Anderson Mimeograph Corporation, supplies
4.99	H. C. Anderson Mimeograph Corporation, supplies
21.88	H. C. Anderson Mimeograph Corporation, supplies
113.14	Charles Weinacht Stationery Co., Inc., supplies
78.75	H. C. Anderson Mimeograph Corporation, supplies
78.75	H. C. Anderson Mimeograph Corporation, supplies
254.84	Cosmevo Surgical Supply Company, supplies
261.27	Cosmevo Surgical Supply Company, supplies
2.49	H. C. Anderson Mimeograph Corporation, supplies
458.72	Keleket X-Ray Corporation, supplies
526.22	American Hospital Supply Corporation, supplies
1,386.80	Triple Cee Supply Company, supplies
284.00	The DuBois Company, Inc., supplies
1.50	C. C. Winans Company, supplies
99.00	Joe Lowe Corporation, supplies
46.27	Union Terminal Cold Storage Co., Inc., supplies
11.34	Union Terminal Cold Storage Co., Inc., supplies
40.00	Square Electric Supply & Fixture Company, supplies
192.81	The Peelee Company, supplies
31.28	Schelling Hardware Company, supplies
322.50	Terminal Printing & Lithographing Company, supplies
33.15	Addressograph Multigraph Corporation, service
710.00	Gotham Card & Paper Co., Inc., supplies
44.00	Ralph A. Loomis, supplies
56.88	Varick Pharmacal Co., Inc., supplies
110.75	Sanborn Company, supplies
28.80	The Niro Corporation, supplies
69.36	Standard Scientific Supply Corporation, supplies
152.08	McCloskey Drug Co., Inc., supplies
22.80	C. Muzzi & Company, supplies
8,110.96	Atzingen-Whitehouse Dairy, Incorporated, supplies
1,389.87	General Baking Company, supplies
31.90	Armour & Company, supplies
45.24	John Minder & Son, Incorporated, supplies

327.40	John Minder & Son, Incorporated, supplies
317.56	Edward Boker, Incorporated, supplies
51.65	John Minder & Son, Incorporated, supplies
402.00	S. Gumpert Co., Inc., supplies
594.20	Joseph Apicella & Sons, supplies
199.69	Henry Kelly & Son, Incorporated, supplies
229.26	Brenner Produce Company, supplies
133.72	R. C. Williams & Co., Incorporated, supplies
18.05	Cirone's Battery & Ignition Service, supplies
7.45	Garfunkel Company, supplies
111.24	Tide Water Associated Oil Company, supplies
99.50	Harry Silon Company, Incorporated, supplies
20.35	F. I. Siegel & Son, Incorporated, supplies
4.39	J. A. Sexauer Mfg. Co., Incorporated, supplies
10.10	Alco Hardware & Tool Company, supplies
3.50	Plaza Towel Service, supplies
530.90	Stechert-Hafner, Incorporated, supplies
2.50	Columbia University Press, supplies
34.95	Charles Weinacht Stationery Co., Incorporated, supplies
9.00	Charles Weinacht Stationary Co., Incorporated, supplies
54.90	The Evening Journal Association, supplies
279.41	Lederle Laboratories Division, supplies
809.64	Lederle Laboratories Division, supplies
105.60	E. R. Squibb Div. Olin Mathieson Chemical Corp., supplies
616.12	General Electric Company, X-Ray Department, supplies
4,396.17	Herbert's Drug & Surgical Sales Co., supplies
50.00	Certified Blood Donor Service, supplies
381.00	Hospital Equipment Co. of New Jersey, supplies
109.89	The L. D. Caulk Company, supplies
73.00	Air Shields, Incorporated, supplies
36.12	McCloskey Drug Company, Incorporated, supplies
14.20	Hospital Equipment Co. of New Jersey, supplies
6.00	American Library Association, supplies
831.00	McCloskey Drug Co., Incorporated, supplies
3.80	Charles Weinacht Stationery Company, supplies
191.95	James P. Smith, Incorporated, supplies
603.06	Wyeth Laboratories, supplies
175.92	Mallinckrodt Chemical Works, supplies
217.26	Winthrop Stearns, Incorporated, supplies
26.00	American Fashion Shops, supplies
21.00	Ackerman, Incorporated, supplies
1,476.90	J. Liberman & Company, supplies
60.08	H. J. Heinz Company, supplies
16.04	Union Terminal Cold Storage Co., Inc., supplies
300.77	Edward Boker, Incorporated, supplies
19.28	Flagstaff Foods, supplies
10.26	Union Terminal Cold Storage Co., Inc., supplies
99.00	H. J. Heinz Company, supplies
576.30	Hudson Commission Company, supplies
962.50	Flagstaff Foods, supplies
518.07	Armour & Company, supplies
451.77	Washington Beef Co., Incorporated, supplies
437.74	National Meat Supply Company, supplies
32.31	David M. Chait, supplies
39.54	Jarvis & Jarvis, Incorporated, supplies

42.07	The Ideal Supply Company, supplies
27.25	Schelling Hardware Company, supplies
2.88	Atlas Electric Supply Company, supplies
13.43	Atlas Electric Supply Company, supplies
51.72	Wallwork Bros., Incorporated, supplies
6.37	Ideal Supply Company, supplies
89.75	Jersey City Glass Company, supplies
2.60	The Ideal Supply Company, supplies
188.10	Fabric Leather Corporation, supplies
13.40	New Jersey Bell Telephone Company, supplies
125.00	Feltz Printing Service, supplies
25.00	American Window Cleaning Company, supplies
16.45	New Jersey Bell Telephone Company, supplies
4.50	Leroux Typewriter Service, supplies
8.34	Bernard Manufacturing Company, supplies
91.88	H. C. Anderson Mimeograph Corporation, supplies
45.00	Union Printing Company, supplies
45.79	Hattco Company, supplies
80.00	Union Printing Company, supplies
36.00	Pitney-Bowes, Incorporated, supplies
95.00	International Business Machines Corporation, supplies
24.00	Cosmevo Surgical Supply Company, supplies
76.00	The Armour Laboratories, supplies
10.80	Cosmevo Surgical Supply Company, supplies
33.60	Cosmevo Surgical Supply Company, supplies
179.20	Parke Davis Company, supplies
16.20	Hospital Equipment Co. of New Jersey, supplies
30.88	George P. Pilling & Son Company, supplies
8.80	Hospital Equipment Co. of New Jersey, supplies
157.20	Pencer Instrument Service, supplies
12.99	H. C. Anderson Mimeograph Corporation, supplies
17.80	General Electric Company, supplies
50.00	Memorial Center, supplies
498.40	Metro Hospital Supply Co., Incorporated, supplies
34.86	McCloskey Drug Co., Inc., supplies
207.61	Cambridge Instrument Co., Incorporated, supplies
97.00	Joseph H. Browne Co., supplies
29.00	Joseph H. Browne Company, supplies
15.45	Frank E. Moersdorf, supplies
208.75	John Sexton & Company, supplies
9.79	Leo L. Konigsberg, supplies
1.09	Leo L. Konigsberg, supplies
1.09	Leo L. Konigsberg, supplies
547.25	Swift & Company, supplies
13.05	Leo L. Konigsberg, supplies
18.49	Leo L. Konigsberg, supplies
28.76	Leo L. Konigsberg, supplies
284.16	Edward Boker, Incorporated, supplies
200.08	National Biscuit Company, supplies
2,892.04	Gol-Pak Corporation, supplies
169.30	John Minder & Son, Incorporated, supplies
132.50	Chin & Lee Company, supplies
524.02	Armour & Company, supplies
592.46	Armour & Company, supplies
702.00	Lincoln Mills, Incorporated, supplies

530.81	Washington Beef Company, Incorporated, supplies
150.96	R. C. Williams & Company, supplies
1,428.83	Gol-Pak Corporation, supplies
211.54	Henry Kelly & Sons, Incorporated, supplies
55.21	David M. Chait, supplies
148.08	H. J. Heinz Company, supplies
392.52	John Minder & Son, Incorporated, supplies
145.75	Chin & Lee Company, supplies
504.88	Washington Beef Company, Inc., supplies
344.35	Tide Water Associated Oil Company, supplies
24,195.45	Paragon Oil Company, supplies
27.00	Sanitary Plumbing Supply Company, supplies
3.50	Square Electric Supply Corporation, supplies
46.00	Globe Sanitary Products Company, supplies
3.80	Edward Ruskin, supplies
24.00	Gas Consumers Service, supplies
8.00	Square Electric Supply & Fixture Corporation, supplies
6.00	Ohio Chemical & Surgical Equipment Company, supplies
23.73	Scientific Glass Apparatus Co., Incorporated, supplies
25.80	Gillis Supply Company, supplies
88.92	McConnell Fuel Oil Company, supplies
96.30	McConnell Fuel Oil Company, supplies
21.00	Jersey City Typewriter Company, supplies
907.50	Dobke Typewriter Exchange, supplies
137.59	Charles Weinacht Stationery Co., Incorporated, supplies
19.80	Union Towel Division Morgan Laundry, Inc., supplies
87.00	Telautograph Corporation, supplies
32.50	Union Printing Company, supplies
160.00	James S. Cambridge, supplies
200.00	Samuel S. Stern, supplies
200.00	Samuel S. Stern, supplies
15.00	The American Hospital Association, supplies
3.00	American Medical Association, supplies
108.00	Edward J. Borrone, supplies
500.00	Dr. Earl J. Halligan, supplies
333.33	John B. Faison, services
145.50	Treasurer of the United States, supplies
133.20	Agricultural Marketing Service, supplies
135.00	Agricultural Marketing Service, supplies
57.60	Dairy Inspection U. S. Dept. of Agriculture, supplies
6.00	Theodore S. Peszynski, expenses
8.60	Gertrude I. Novick, expenses
79.14	Evelyn M. Brown, expenses
18.00	Soney & Sage Company, for Welfare Dept.
5.20	Harry A. Belton, expenses
12.00	Gann Law Books, supplies
19.80	William J. Carducci, expenses
4.95	Ambrose B. Coleman, expenses
20.55	Frank Alfonse, expenses
22.25	Russell Letter Shop, supplies
7.30	Cora R. Vaughn, expenses
7.40	James William, expenses
7.15	Mary Mullane Investigator, Welfare Dept., expenses
10.25	Alfred James, expenses
8.40	Lloyd G. Seely, expenses

4.00	Det. James McGovern, expenses
5.70	Edith H. Simpson, expenses
9.30	Gloria De Marco, expenses
14.50	Arthur Ottley, expenses
5.40	Arthur Healy, expenses
7.19	Helen Barry, expenses
18.90	Vincent McDermott, Asst. Director, expenses
4.30	Lillian Teklin, expenses
6.10	Sophie Crimmins, expenses
5.00	Case Sound Service, services
25.00	Joan Hogan, services
50.00	Margaret J. Forke, services
12.00	Samuel Calabro, supplies
163.60	Mary C. Descher, supplies
44.50	The National Cash Register Company, services
15.50	The National Cash Register Company, services
33.50	Robert Enroth (loss of clothing), expenses
20.00	Frank Flynn (loss of clothing), expenses
664.48	Remington Rand, Incorporated, expenses
689.98	Remington Rand, Incorporated, expenses

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

MISCELLANEOUS BUSINESS

By COMMISSIONER RINGLE:

WHEREAS, at the Commission Meeting of February 23, 1955, bids were received for "The Removal of Five (5) Towers Atop the City Hall Building, 280 Grove Street, Jersey City, N. J."; and

WHEREAS, the Director of the Department of Parks and Public Property has reviewed the bids received and has recommended that the contract be awarded to Standard Wreckers & Excavators, Inc., County Road, Secaucus, N. J., in the amount of Fifteen Thousand and no/one hundredths ($15,000.00) Dollars, this being the lowest of all the bids submitted; and

WHEREAS, this Board concurs with the aforesaid recommendations; now

THEREFORE, BE IT RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER RINGLE:

WHEREAS, at the Commission Meeting of February 23, 1955, bids were received for "Asphalt Tile Flooring . . . Public Hall—Third Floor and Comptroller's Office—First Floor, City Hall, Jersey City, New Jersey"; and

WHEREAS, the Director of the Department of Parks and Public Property has reviewed the bids received and has recommended that the contract be awarded to Charles & Company, 270 Grove Street, Jersey City, New Jersey, in the amount of One Thousand Nine Hundred Sixty and no/one hundredths ($1,960.00) Dollars, this being the lowest of all the bids received; and

WHEREAS, this Board concurs with the aforesaid recommendations; now

THEREFORE, BE IT RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

Introducing an ordinance entitled: "An Ordinance to provide for the conveyance of city-owned property by the City of Jersey City to the Jersey City Incinerator Authority." (City Ordinance No. K-1468.)

On motion of Commissioner Soriero, seconded by Commissioner Spence and unanimously carried, the foregoing ordinance of the City of Jersey City, was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 15th day of March, 1955, at 10:30 o'clock A.M., at the Assembly Chamber, City Hall, Jersey City, N. J.

The foregoing motion was carried by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

WHEREAS, it is demed necessary and advisable that the City of Jersey City construct a storage reservoir in Longwood Valley, New Jersey;

NOW, THEREFORE, BE IT RESOLVED, that the Director of Public Works be and he hereby is authorized to engage the engineering firm of Havens and Emerson to make a report on, to design and supervise, the construction of said storage reservoir to be located in Longwood Valley, New Jersey; and

BE IT FURTHER RESOLVED, that the fees to be paid the said Havens and Emerson for their work in the premises shall be those as set forth in their communication of January 17, 1955, to the Director of the Department of Public Works, which said communication is attached hereto and made part hereof; and

BE IT FURTHER RESOLVED, that the Corporation Counsel be and he hereby is authorized to draw a contract encompassing the above.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

WHEREAS, the Director of the Department of Public Works has recommended that a contract be awarded to:

NEW JERSEY ASPHALT PAVING CO.
Foot of Jersey Avenue
Jersey City, New Jersey

for furnishing and delivering to the Department of Public Works, Jersey City, New Jersey, about 500 Tons of Bituminous Concrete Maintenance Material—FABC "Hot", pursuant to specifications and bid, therefore, in the sum of Three Thousand Eight Hundred Seventy-five Dollars ($3,875.00), it being the only bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, heretofore taxi permit No. 49 was issued to Michael M. Borkowski, 137 Van Horne Street, Jersey City, N. J., and Josephine Konopack, Administratrix of the Estate of Arthur Konopack, 20 Cranford Terrace, Cranford, N. J., to operate said permit as the Yellow Cab out of the hack stand at the Public Service Terminal, Journal Square, Jersey City, N. J., and

WHEREAS, application was made to transfer said taxi permit to Jerry Sico, 52 Orchard Street, Jersey City, N. J., and Michael Borkowski, 137 Van Horne Street, Jersey City, N. J., and to grant them permission to operate said permit as the Yellow Cab out of the hack stand at the Public Service Terminal, Journal Square, Jersey City, N. J., and

WHEREAS, it is recommended that said transfer and permission be granted;

NOW, THEREFORE, BE IT RESOLVED, that taxi permit No. 49, be transferred to Jerry Sico, 52 Orchard Street, Jersey City, N. J., and Michael Borkowski, 137 Van Horne Street, Jersey City, N. J., and that they be permitted to operate said permit as the Yellow Cab out of the hack stand at the Public Service Terminal, Journal Square, Jersey City, N. J.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, on July 11, 1940, the City of Jersey City did convey unto Samuel Katz, of the said City of Jersey City, premises known as Lot 5A, City Block 1317, on the Assessment Map of Jersey City, and further known as street number 232 Stegman Street, Jersey City, N. J., pursuant to Ordinance adopted by the City of Jersey City on May 21, 1940, entitled: "Ordinance authorizing the sale by the City of Jersey City of public lands and buildings not needed for public use", in accordance with the provisions of

Section 40:60-26, and the supplements thereto and amendments thereof, if any, of the Revised Statutes of N. J., 1937; and

WHEREAS, on said date of July 11, 1940, the said Samuel Katz did execute and deliver unto the said City of Jersey City a purchase money mortgage in the sum of $1,275, which said mortgage was recorded on July 16, 1940, in Liber 1854 of Mortgages, page 279, and has been paid off in full; and

WHEREAS, although said mortgage was fully paid and was duly endorsed by the said City of Jersey City for cancellation of record but the same has been lost or mislaid, with the result that the said mortgage is still open of record in the Office of the Register of the County of Hudson;

NOW, THEREFORE, BE IT RESOLVED, that the Title Foreclosure and Rent Receivership Bureau of the said City of Jersey City be, and it is hereby authorized to prepare and have duly executed a Discharge of said Mortgage in conformance herewith.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, on the 18th day of January, 1955, the Board of Commissioners of the City of Jersey City passed and adopted resolutions authorizing the sale of certain public lands and buildings not needed for public use, by public sale to the highest bidder in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the revised Statutes of New Jersey, 1937:

And, WHEREAS, notices of said public sale were duly published as required by law;

And, WHEREAS, in pursuance to said resolution such public sale was held in the Assembly Chamber, City Hall, Jersey City, New Jersey, on Monday, February 14, 1955, at ten o'clock in the forenoon;

And, WHEREAS, hereinafter set forth is a list of properties sold by the City of Jersey City in pursuance to the said resolution authorizing the said sale at the public sale hereinabove set forth;

NOW, BE IT RESOLVED, that the said sale of the aforementioned properties is hereby ratified, subject to any conditions or terms affecting the sale thereof;

Block	Lot	Location	Purchaser	Sale Price
167	15	175 York Street	Rev. Martin Piasecki 120 Sussex Street	$ 300.00
214	5	469 Henderson Street	Pine Circle Corp. Geo. R. Handler 24 Branford Place Newark, N. J.	1,800.00
214	P-R	476-478 Grove Street	Teodor D. Chetyrbok 312 Ninth Street New York, N. Y.	2,600.00
511	55; 56; 57; 58; 59; 60;	Henry Street and Waldo Avenue	M. & S. Shapiro 337 Stevens Ave.	300.00

Block	Lot	Location	Purchaser	Sale Price
907	10X, 11P; 11Q; 12X;	282-286 Columbia Ave.	W. & E. Outwater 382 Arlington Ave.	500.00
908	45C	273 Columbia Ave.	Jas. & Ruth A. Carr 9118 Newkirk Ave. North Bergen, N. J.	100.00
917	63; 64B	270-272 Terrace Ave.	Thos. & Eliz. Jones 102 South Street	100.00
1376	59; 60	Seaview Avenue (Approx. 172)	Michael Migliore 36 Long Street	100.00
1377	32; 33	162-164 Gates Ave.	John & Helen Lutz 340 Danforth Ave.	1,025.00
1377	49; 50; 51; 52;	200 to 206 Gates Ave.	S. & C. Krinsky 1081 Avenue C Bayonne, N. J.	550.00
1413	33; 34;	131-133 Winfield Ave.	D. A. McKillop, Jr. 587 Summit Ave.	325.00
1419	A	193 Garfield Ave.	S. & C. Krinsky 1081 Avenue C Bayonne, N. J.	750.00
1466	014; 015; 7C	Bayside Terrace	R. & C. McKittrick 198 Jackson Ave.	50.00
1469	45	Cor. Vreeland Terr.	Michael Migliore 36 Long Street	100.00
1469B	13A; 15B	10 Bidwell Ave East	Wasyl Zukowec 397 Communipaw Ave.	300.00
1469C	11; 12	23-27 Bidwell Ave. East	N. & A. Howansky 397 Communipaw Ave.	300.00
1472	16	59 Stegman Street	D. & E. Salerno 165 Stevens Ave.	100.00
1476	21	34 Bayview Avenue	Andrew Aiello 520 Ocean Avenue	100.00
1929	S3; S4;	Bergen Avenue and Brinkerhoff Street	Steve Zulka 168 Wegman Pkwy.	10,700.00
60 2145	19G) 41P)	Inside Lots—Foot of Jersey Ave. (with privilege of access through adjacent easement)	Aetna Smelting & Refining Works, Inc. Ft. Jersey Avenue	2,000.00

(All street addresses approximate)

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, on the 18th day of January, 1955, the Board of Commissioners of the City of Jersey City passed and adopted resolutions authorizing the sale of certain public lands and buildings not needed for public use, by public sale to the highest bidder in accordance with the provisions of Section

40:60-26 and the supplements thereto and amendments thereof, if any, of the revised Statutes of New Jersey, 1937:

And, WHEREAS, notices of said public sale were duly published as required by law;

And, WHEREAS, in pursuance to said resolution such public sale was held in the Assembly Chamber, City Hall, Jersey City, New Jersey, on Monday, February 14, 1955, at ten o'clock in the forenoon;

And, WHEREAS, hereinafter set forth is a list of properties sold by the City of Jersey City in pursuance to the said resolution authorizing the said sale at the public sale hereinabove set forth;

NOW, BE IT RESOLVED, that the said sale of the aforementioned properties is hereby ratified, subject to any conditions or terms affecting the sale thereof;

Block	Lot	Location	Purchaser	Sale Price
181	3A Now 3-C	169 Provost Street	Joseph Stanley and Walter S. Cackowski Trading as Steve's Bar 130 Pavonia Avenue	$ 300.00
199	F2-E2-D2	202-4-6 Grand St.	Tony Sanfilippo 451 Bramhall Avenue	1,200.00
211	Z2 Inside Lots	(Rear) 167 Fifth St.	Peter Macinta 167 Fifth Street	25.00
274	A Inside	(Rear) 166 Railroad Avenue	John J. Meehan 40 Journal Square	15.00
508	25-26	9-11 Elizabeth St.	Joseph Stauffer 20 Webster Street North Arlington, N. J.	600.00
529½	7B	Washburn Street	Mollie Janoff 65 Washburn Street	300.00
576	94C	143 Beacon Avenue	Leonard C. Comes 148 St. Pauls Avenue	250.00
909	29	Liberty Avenue	John Pierce 587 Liberty Avenue	200.00
1258	12	Bartholdi Avenue	Kenneth Ross & Ida Ross 230 Bartholdi Avenue	200.00
1283	85C	Stegman Parkway	Sarah Seidman 20 Yale Avenue	200.00
1330	24B	163 Dwight Street	Fulrose Corporation c/o John LaFianza 591 Summit Avenue	700.00
1359½	I-J	16-18 Rose Avenue	Joseph & Edna Longo, his wife, 26 Rose Avenue	550.00
1418	37	69 Neptune Avenue	Michael Migliore 36 Long Street	175.00
1425	F & G	206-208 Ocean Ave.	Garbis Yebibalian 295 Grove Street	400.00
1658	319	222 Belvidere Ave.	Charles Shaffer 224 Belvidere Avenue	250.00

Block	Lot	Location	Purchaser	Sale Price
1839	D1	100 DeKalb Avenue	John F. Rafferty, Jr. 118 Highland Avenue	250.00
1871	A	Newkirk Street	George F. Albach 1158 Boulevard Bayonne, N. J.	50.00
1935	43	100 Sackett Street	504 Bergen Ave. Corp. c/o Maurice Gladstein 504 Bergen Avenue	300.00
1985	A1	(Inside Lot) Grant Avenue	Mollie Gruman 309 Jackson Avenue	100.00

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the City of Jersey City is the titled owner of, has directed its City Collector to take possession of, or has caused the appointment of the latter as Receiver of the property or properties hereinafter referred to, and

WHEREAS, said City desires to appoint licensed brokers for management and collection of rents thereof, under direction of said City Collector; be it

RESOLVED, that the appointment of the below designated agents, for any of the purposes aforesaid, be, and the same is, hereby approved, with respect to the property indicated:

Ctf.	Agent	Property	Block	Lot
TTL-13418	D. E. C. Somers, Inc.	140 Pavonia Avenue	181	L
13419	"	140 Pavonia Avenue	215	3
13420	"	373 Eighth Street	417	1
13421	"	173 Cambridge Ave.	771	35
13422	"	292 New York Ave.	776	5
13423	"	210 Central Avenue	791	5A
13424	"	Terrace Avenue	909	39
13425	"	48 Spruce Street	953	20
13426	"	889 Tonnele Avenue	985	30G-30H
13427	"	Seaview Avenue	1255½	31-33
13428	"	Seaview Avenue	1255½	35
13429	"	Linden Avenue	1268½	30A
13420	"	Linden Avenue	1269	8
13431	"	Linden Avenue	1269	10
13437	"	Ocean Avenue	1348	64A
13438	"	Ocean Avenue	1418	21A
13939	"	Ocean Avenue	1418	22
13440	"	Garfield Avenue	1422	1H
13441	"	Commercial Street	1487	21A
13442	"	New York Bay	1497	3N
13443	"	New York Bay	1497	3Q
13445	"	302 Sip Avenue	1630	167
13446	"	Roosevelt Avenue	1745	24A

Ctf.	Agent	Property	Block	Lot
13447	"	West Side Avenue	1757	2A
13448	"	409 Union Street	1758	61
13449	"	2196 Boulevard	1787	1
13444	"	18-20 Dales Avenue	1616	56-57
13450	"	47 Gifford Avenue	1815	8B
13451	"	21 Prescott Street	1925	11
13452	"	23 Prescott Street	1925	12
13453	"	25 Prescott Street	1925	13
13454	"	10 Brinkerhoff St.	1927	8
13455	"	87 Ege Avenue	1982	H
13456	"	9½ Ege Avenue	1996	P
13457	"	50 Ege Avenue	1997	19A
13458	"	Garfield Avenue	2002	77 to 80
13459	"	921 Garfield Avenue	2002	81A
13460	"	78 Forrest Street	2029	S
13461	"	84 Forrest Street	2029	11
13462	"	102 Woodward St.	2036	L
13463	"	224 Communipaw Av.	2048	10A
13465	"	656 Grand Street	2063	E
13466	"	328 Halladay Street	2067	C
13467	"	79 Maple Street	2069	20-A
13468	"	372 Halladay Street	2076	U
13469	"	368B Halladay St.	2076	26-A
13470	"	Bishop & State Sts.	2081	A1-13 to 20A
13471	"	221 Colden Street	2101	V-3
13472	"	213-219 Colden St.	2101	V-4
13473	"	56 Brook Street	2134½	5
13474	"	480 Grand Street	2139	13
13476	"	107 Colden Street	2140	18
13477	"	Pacific Avenue and Grand Street	2143	(Old E) E-3

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the below listed personal property taxpayers are Veterans and have given sufficient evidence to the assessor of their right to the exemption authorized in accordance with Section 54:4-3.12 of the Revised Statutes of the State of New Jersey, therefore, be it

RESOLVED, that the taxes be and are hereby cancelled of record, charging same to their respective years.

Block	Name and Location	Year	Amount Cancld.	Bill No.
7	Shenton Prentice, 15 Exchange Pl.	1954	42.16	50046
171	Joseph Todres, 336 Henderson St.	1954	42.16	50432
181	Leon Fisch, 146 Pavonia Ave.	1954	42.16	50480
207	Casper J. Buonocore, 182 Bay St.	1954	42.16	50569
208	Julian Kibitlewski, 337 Henderson St.	1954	42.16	50586

Block	Name and Location	Year	Amount Cancld.	Bill No.
215	John F. Wesley (Wacialewski), 185 Pavonia Avenue	1954	42.16	50634
237	Nicholas Hawrylak, 281 Grove St.	1954	42.16	50702
239	Chester S. Goldembiewski, 317 Grove Street	1954	42.16	50737
241	John J. Cevetello, 132 Newark Ave.	1954	25.30	50790
242	Frank J. Korek, 355 Grove St.	1954	42.16	50811
245	Vincent Cupo, 413 Grove St.	1954	16.86	50843
256	Samuel Sher, 579 Grove St.	1954	16.86	50917
289	Henry Blake, t/a Crawford & Doherty, 764 Jersey Ave.	1954	42.16	51070
311	Walter Bielo (Dayton's Meat Mkt.) 297 First Street	1952	38.25	51168A
312	John V. Behrmann, 198 Newark Ave.	1954	8.43	51138
312	Frank Bernstein, 198 Newark Ave.	1954	42.16	51137
312	Anthony Peduto, 198 or 200 Newark Avenue	1954	8.43	51139
312	Seymour Blau, 194 Newark Ave.	1954	42.16	51135
379	Joseph Sherikjian, Art Cleaners & Dyers, 297 Monmouth St.	1954	25.30	51346
384	Philip Colasurdo, Liquore & Colasurdo, 356 First St.	1954	42.16	51399
387A	Dominic J. Macaluso, 301 Newark Avenue	1954	16.86	51465
406	Peter De Iasi, 390 Montgomery St.	1954	42.16	51527
417	Michael D. Marino, 203 Brunswick Street	1954	16.86	51598
431	Michael N. La Bruno, 395 Third St.	1954	25.30	51641
513	William P. Rand, 501 Newark Ave.	1954	42.16	51790
521	Thomas J. Gorman, 520 Summit Ave.	1954	42.16	51818
525	Joseph Pfeifer, 659 Newark Ave.	1953	37.25	51872
525	Don Dominick Carducci, Carbro Sales, Leonard A. Carducci, 665 Newark Avenue	1954	84.32	51872
525	Isador Halprin, 665 Newark Ave.	1954	25.30	51868
554	Steven Poulos, 147 Palisade Ave.	1954	42.16	51978
570	Charles W. Kerr, 88 Central Ave.	1954	25.30	52044
571	Andrew Festa, 618 Summit Ave.	1954	8.43	52048
583	Alexander F. Ormsby, 25 Van Reipen Avenue	1954	25.30	52102
588	John M. Deegan, t/a Reilly & Deegan, 729 Newark Ave.	1949	34.98	52016
		1950	36.61	52023
		1951	36.64	52048
596	Edward C. Amabile, 806 Newark Av.	1954	42.16	52279
666	Austin M. Patrizio, Austin Construction & Cabinet, 396 St. Pauls Av.	1954	42.16	52367
739	Frank D. Schuster, 356 Palisade Av.	1954	25.30	52493
743	Richard Befort, 83 Hutton St.	1954	42.16	52517
748	Anthony Germanotta, Italian & Amer. Groc., 383 Palisade Ave.	1954	42.16	52534
748	Joseph A. Germanotta, 379 Palisade Avenue	1954	25.30	52532

Block	Name and Location	Year	Amount Cancld.	Bill No.
748	Michael Lo Bue, 375 Palisade Ave.	1954	42.16	52542
750	Anthony S. Kessler, John S. Kessler & Co., 210 Ogden Ave.	1954	42.16	52557
753	Abraham J. Baum, 292 Central Ave.	1954	42.16	52562
758	John S. Lunapiena, Anthony Lunapiena, 445 Palisade Ave.	1954	67.46	52593
758	Leon A. Kulnis, John Kipp & Sons, 411 Palisade Ave.	1954	42.16	52596
771	Anthony G. Pristera, 424 Central Av.	1954	25.30	52726
772	John C. Garabarini, 94 Bowers St.	1954	42.16	52730
781	Vincent F. Zagarola (B. & M.), 108 South Street	1954	42.16	52774
787	Perry A. Iannaconi, Palisade Casket Co., 558 Palisade Ave.	1954	42.16	52799
815	Ted Campbell (R. T. T. V.), 473 Central Ave.	1954	25.30	52914
819	Charles Wetzel, Carton Luncheonette, 8 Thorne St.	1954	42.16	52942
821–22	Gabriel M. Baccash, 163 South St.	1954	25.30	52955
825	Leo Goldberg, Heyman Goldberg, Jaydor Bootery, 349 Central Ave.	1954	84.32	52997
827	Rocco J. Auriemma, 958 Summit Ave.	1954	42.16	53031
828	Frederick W. Bohling, 287 Central Ave.	1954	42.16	53049
830	Irwin Rubinstein, Montauk Candy & Tobacco, 233 Central Ave.	1954	42.16	53090
849	Aram Aljian, Victory Cleaners, 3298 Blvd.	1953	37.25	53102
849	Aram Aljian, Haig Aljian, Victory Cleaners, 3298 Blvd.	1954	42.16	53144
864	Nick R. Lombardi, Nick Tone Serv. Sta., 3402 Blvd.	1954	42.16	53190
875	Joseph N. Cilentino, 1071 Summit Ave.	1954	42.16	53239
884	Thomas E. Towey, 3586 Blvd.	1954	16.86	53269
893	Edward M. Grabowski, H. & E. Auto Repairs, 76 Grace St.	1954	42.16	53297
894	George H. Gesslein, 3677 Blvd.	1954	42.16	53310
1250	Alfred G. Calabrese, Fit Rite Auto Seat Covers, 1507 Blvd.	1954	42.16	53483
1267	Francisco P. Campagna, 1701 Blvd.	1954	42.16	53524
1268½	Cosimo G. La Forgia, 1719 Blvd.	1954	42.16	53529
1276	Saverio J. Fasciano, 164 McAdoo Ave.	1954	42.16	53570
1278½	Frances P. Van Schoik, Orchid Beauty Parlor, 1865 Blvd.	1954	16.86	53575
1280C	Frank D. Riccardi, Sterling Realty Co., 150 Sterling Ave.	1954	16.86	53588A
1280C	Irving Marshall, 1905 Blvd.	1954	42.16	53589
1281A	Edward F. Bogusz, 164 Sterling Ave.	1954	42.16	53608
1322	Philip W. Krupp, 511 Ocean Ave.	1954	42.16	53839A

Block	Name and Location	Year	Amount Canceld.	Bill No.
1323	Herman Safir, Greenville Candy & Tobacco, 481 Ocean Ave.	1954	42.16	53845
1338	Frank Petagno, Frank's & Kay's Kitchen, 97 Jackson Ave.	1954	42.16	53937
1348	Anthony G. Roma, 363 Ocean Ave.	1954	8.43	54013
1366	Francis Moersdorf, 164 Danforth Ave.	1954	42.16	54119
1372	Frank T. Garafolo, 1674 Boulevard	1954	16.86	54188
1380	Edward J. Cipkowski, 23 Old Bergen Rd.	1954	42.16	54217
1413	Sylvan Schoenbart, 122 Old Bergen Rd.	1954	42.16	54252
1417	Joseph J. Cappiello, 151 Garfield Ave.	1954	16.86	54279
1424	Anthony Natelli, Mario Natelli, Your Food Center, 190 Ocean Ave.	1954	42.16	54325
1463	Zigmund Sawicki, 366A Ocean Ave.	1954	25.30	54352
1470	John Vitale, 434 Ocean Ave.	1954	42.16	54376
1470	John Howard, 424 Ocean Ave.	1954	33.73	54382
1471A	Arthur Washburne, 470 Ocean Ave.	1954	42.16	54385
1474	John E. Worban, 498 Ocean Ave.	1954	18.83	54401
1474	Joseph Consiglio, 502 Ocean Ave.	1954	25.30	54406
1475	John J. Britt, 540 Ocean Ave.	1954	25.30	54422
1631	Saverio R. Sanandres, 951 West Side Ave.	1954	42.16	54580
1660	Armenag Piranian, Duncan Valet Service, 172 Duncan Ave.	1954	16.86	54601
1660	Robert F. Jackson, Dale's Luncheonette, 805 West Side Ave.	1954	42.16	54614
1702	Thomas W. Roche, Imperial Television Service, 725 West Side Ave.	1954	25.30	54647
1748	James P. Mellish, Andrew Mellish, Autograph Film Serv., 551 West Side Ave.	1953	74.49	54655
		1954	84.32	54715
1786	Robert D. Bouer, Raymond D. Bouer, and Louis J. Bouer, Central Plumbing & Heating Co., 2175 Boulevard	1954	126.48	54851
1789	Arthur A. Aria, 2201 Boulevard	1954	42.16	54862
1798	Thomas McGovern, 534 West Side Ave.	1954	42.16	54945
1810	Samuel Barishaw, 25 Bentley Ave.	1954	23.53	55037
1814	Harold H. Forer, 82 Bentley Ave.	1954	42.16	55054
1815	Russell W. Dorn, 46 Bentley Ave.	1954	25.30	55067
1819	Edmund Pierce, Estelle's Beauty Salon, 19 Kensington Ave.	1954	16.86	55080
1820	Irving Rubin, 2500 Boulevard	1954	42.16	55085
1826	Chinatown Rest., 719 Bergen Ave.	1954	42.16	55152
1827	Morris Braverman, 770 West Side Ave.	1954	42.16	55170
1832	Rose Adams, 789A Bergen Ave.	1954	42.16	55230
1845	Arthur M. Kraut, 2729 Boulevard	1954	25.30	55332
1848½	John Sokol, 2800 Boulevard	1954	42.16	55377

Block	Name and Location	Year	Amount Canceld.	Bill No.
1852	Alfred De Meo, 994 West Side Ave.	1954	42.16	55390
1864	Jacob Granowitz, 2824 Boulevard	1954	42.16	55486
1866	Theodore Antonopoulos, 3 Journal Square	1954	42.16	55550
1866	Leo Walkowisky, 94 Sip Ave.	1954	42.16	55584
1866	Thomas P. Timmons, 28 Concourse	1954	25.30	55605
1874	John Vlases, 859 Bergen Ave.	1954	42.16	55923
1884	Michael J. Doyle, 127 Baldwin Ave.	1954	42.16	56002
1884½	Charles J. Rose, 130 Baldwin Ave.	1954	42.16	56005
1896	Lawrence Landau, 1 Foye Pl.	1954	25.30	56059
1905½	Albert Croce, 291A Monticello Ave.	1954	33.73	56119
1907	Annunziato M. Romano, 194 Fairmount Ave.	1954	25.30	56126
1921	Jos. F. Janiszewski, 155 Monticello Ave.	1954	42.16	56292
1921	Edmund Pierce, 147 Monticello Ave.	1954	25.30	56293
1960	Morris Rosenberg, 499 Jackson Ave.	1954	42.16	56536
1971	Robert Edmunds, 464 Jackson Ave.	1954	42.16	56578
1971	Nathaniel Johnson, 783 Ocean Ave.	1954	8.43	56580
1973	Alexander Davidivitz, 758 Ocean Av.	1954	42.16	56605
1978	Benjamin Galle, 421 Jackson Ave.	1954	42.16	56641
1983	Ezekial Albert, 71 Kearney Ave.	1954	12.65	56682
1988	Andrew Korch, 589 Ocean Ave.	1954	42.16	56751
1988	Morris L. De Rosa, 591 Ocean Ave.	1954	25.30	56759
1995	Bernard Winarsky, 360 Jackson Ave.	1954	33.73	56826
1997	Harry Jacobs, 394 Jackson Ave.	1954	42.16	56839
2012	Carl Annicchiarico, 588 Ocean Ave.	1954	33.73	56877
2029	Seymour Lasker, 90 Forrest St.	1954	42.16	56907
2051	John Rawluk, 338 Communipaw Ave.	1951	36.64	56458
2052	John Hornyak, 324 Pacific Ave.	1954	33.73	56974
2062	Ernest L. Veca & Vincent N. Veca, 33-35 Westervelt Pl.	1954	84.32	57036
2075	John Radoian, 378 Pacific Ave.	1954	25.30	57066
2075	Edward Cromek, 406 Pacific Ave.	1954	25.30	57073
2084	Salvatore V. Carlomagno & Guerino Carlomagno, 447 Johnston Ave.	1954	84.32	57109
2090	Charles Schultz, 405 Halladay St.	1954	42.16	57135
2096	Mike Thurz, Jr., 258 Johnston Ave.	1954	42.16	57165
2101	Benjamin Thomas, 574 Grand St.	1954	42.16	57176
2145	Francis P. Capparelli, Ft. Jersey Av.	1954	42.16	57283
1426	Jack Kunnas 75 Cator Ave.	1950	36.61	53782A

Cancel and Charge:	1949	Personal Taxes	34.98
" " "	1950	" "	73.22
" " "	1951	" "	73.28
" " "	1952	" "	38.25
" " "	1953	" "	148.99
" " "	1954	" "	5088.97

City Collector's Office,
February 25th, 1955.

On roll call, the foregoing resolution was adopted by the following vote: Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry. Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the City Collector through the Jersey City Law Department, filed various personal tax proof of claims with the courts, and the Bankruptcy Referee settled same per payments made on account of said claims; and

WHEREAS, the Jersey City Law Department recommends the cancellation of said balances due listed below; therefore be it

RESOLVED, that said uncollectible tax balances enumerated below be and the same are hereby cancelled of record, charging same as follows:

Bankrupt's Name	Address	Block	Year	Bill	Amount
Alice E. Matthews	1156 Summit Ave.	809	1953	52839	12.75
Kirby Shoe Outlet	409 Central Ave.	821	1953	52926	71.26
Broadway-Sachs, Inc.	2856 Boulevard	1864	1950	54928	439.26
			1951	55049	32.08
				Total	555.35

Cancel and charge 1950 Personal Taxes	439.26
" " " 1951 " "	32.08
" " " 1953 " "	84.01
Total	555.35

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

Introducing an ordinance entitled: "An Ordinance to vacate a portion of Yale Avenue." (Cooper-Jarrett, Inc., Motor Freight Lines and Processes & Chemical Mfg. Co., Inc.—Franchise Ordinance No. K-609).

On motion of Commissioner Whipple, seconded by Commissioner Ringle and unanimously carried, the foregoing ordinance of the City of Jersey City, was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 15th day of March, 1955, at 10:30 o'clock A.M., at the Assembly Chamber, City Hall, Jersey City, N. J.

The foregoing motion was carried by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, the Director of Purchases has submitted to this Board specifications for furnishing and delivering to the Department of Public Safety, Police (Violations Bureau), Jersey City, New Jersey.

Printing of Traffic Summonses

WHEREAS, this Board has approved said specifications; now, therefore, be it

RESOLVED, that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of Purchases has submitted to this Board, specifications for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, for a period of one (1) month, commencing April 1st, 1955 and ending April 30th, 1955, the following:

Coffee and Tea
Dairy Products
Fish—Fresh and Frozen
Fresh Fruits and Vegetables
Frozen Fruits and Vegetables
Meat and Meat Products

WHEREAS, this Board has approved said specifications; now, therefore, be it

RESOLVED, that the City Clerk, accordingly, be and he is hereby, authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, Coffee and Tea Bags, for a period of one (1) month, commencing March 1st, 1955 and ending March 31st, 1955, to the following named firm, at the price specified in their respective bid:

Lincoln Mills	$2,187.50

theirs being the lowest bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation, now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, Dairy Products, for a period of one (1) month, commencing March 1st, 1955, and ending March 31st, 1955, to the following named firms, at the prices specified in their respective bids as follows:

Beck & Son	$3,952.00
David Chait	378.41
Leo Konigsberg	63.90
Armour & Co.	414.30

theirs being the lowest bids received; and

WHEREAS, this Board concurs in the aforesaid recommendation, now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, Fresh and Frozen Fruits and Vegetables, for a period of one (1) month, commencing March 1st, 1955 and ending March 31st, 1955, to the following named firms, at the prices specified in their respective bid as follows:

Mergentine, Inc.	$6,589.59
Thorman, Baum	1,521.10
Edward Boker, Inc.	906.23
Henry Kelly & Son	439.11

theirs being the lowest bids received; and

WHEREAS, this Board concurs in the aforesaid recommendation, now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded for furnishing and delivering to the Medical Center, Jersey City, New Jersey, Meats and Poultry, for a period of one (1) month, commencing March 1st, 1955 and ending March 31st, 1955, to the following named firms, at the prices specified in their respective bids as follows:

Gol-Pak Corp.	$19,310.36
Washington Beef Co.	2,586.50
Armour & Co.	2,031.99

theirs being the lowest bids received; and

WHEREAS, this Board concurs in the aforesaid recommendation, now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Board of Adjustment has recommended, in writing, that the application of William Alagia requesting permission to convert the vacant lots located at 55 and 57 Newkirk Street to an Outdoor Auto Parking Garage, as per plans filed in the Building Department, be granted; and

WHEREAS, this Board does not concur in said recommendation, therefore, be it

RESOLVED, that the foregoing recommendation, as detailed above, be, and the same is hereby denied.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

On motion of Commissioner Whipple seconded by Commissioner Ringle and adopted unanimously, the Chair declared the meeting continued and adjourned to Tuesday, March 8, 1955, at 10:30 o'clock A.M., in the Assembly Chamber, City Hall, Jersey City, N. J.

JOSHUA RINGLE,
JOSEPH SORIERO,
DONALD SPENCE,
LAWRENCE A. WHIPPLE,
BERNARD J. BERRY,
Commissioners.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission, held on the 1st day of March, 1955, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, JR.,
City Clerk.

Meeting of MARCH 8, 1955

Minutes of continued and adjourned meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chamber, City Hall, Jersey City, N. J., on Tuesday, March 8th, 1955.

The Mayor called the meeting to order at 10:38 o'clock A.M., and directed the City Clerk to call the roll.

Present: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Absent: None.

The Mayor announced a quorum present and directed the City Clerk to proceed with the regular order of business.

The City Clerk read the following resolution:

By COMMISSIONER SPENCE:

WHEREAS, the Board of School Estimate of the City of Jersey City, County of Hudson, has certified to the Board of Commissioners that the sum of $10,344,539.16 is necessary to be raised for the operation of the public schools of the City of Jersey City for the school year ending June 30th, 1956, and

WHEREAS, the above sum exceeds 1½% of the 1954 assessed valuations of the City, and

WHEREAS, R.S. 18:6-53 provides that the amount to be raised for local school taxes shall not exceed 1½% of the assessable ratables without concurrence and consent of the governing body, NOW, THEREFORE,

BE IT RESOLVED, that the Board of Commissioners of the City of Jersey City do hereby concur and consent to the amount of $10,344,539.16 to be raised by taxation by the City of Jersey City for the operation of the public schools for the school year ending June 30th, 1956.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

BUDGET HEARING

This time and place having been fixed by the Board of Commissioners of the City of Jersey City and public notice thereof been advertised as required by law for the purpose of holding a public hearing on the adoption of the Budget and Tax Resolution for the year 1955 for the City of Jersey City, the City Clerk read the public notice of hearing and the following certification:

"It is hereby certified that the approved budget made part hereof complies with the requirements of law, and approval is given pursuant to R.S. 40:2-53.

STATE OF NEW JERSEY,
GEORGE C. SKILLMAN,
Director of the Division of Local Government.
by ARMOUR S. HULSART."

Dated, March 2, 1955.

At the direction of the City Clerk, the Assistant Municipal Clerk published the Budget Resolution 1955 for the City of Jersey City.

The City Clerk announced that the subject of the hearing on the adoption of the 1955 Budget for the City of Jersey City is now open.

The following persons requested and were granted permission to address the Commission:

Julia Tiene, 502 Pavonia Avenue, Jersey City, N. J.
Max Haberman, 2600 Boulevard, Jersey City, N. J.
George J. Baumann, Counsel for Jersey City Chamber of Commerce.
Henry P. Schellack, Chairman, Citizens Political Activities Committee.

Commissioner Whipple moved that the hearing on the subject of the adoption or rejection of the budget resolution close.

Seconded by Commissioner Soriero and carried by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

Commissioner Spence moved adoption of the following budget resolution.

Seconded by Commissioner Ringle.

The City Clerk read the following budget resolution:

1955

LOCAL MUNICIPAL BUDGET

Local Budget of the City of Jersey City, County of Hudson, for the fiscal year 1955.

It is hereby certified that the budget annexed hereto and hereby made a part hereof is a true copy of the budget adopted by resolution of the governing body on the 8th day of March, 1955.

JAMES A. TUMULTY, Jr.,
Clerk.
City Hall, Jersey City, N. J.
HEnderson 4-3600

Certified by me
this 8th day of March, 1955.

It is hereby certified that the budget annexed hereto and hereby made a part hereof is an exact copy of the original on file with the clerk of the governing body, that all additions are correct and that all statements contained herein are in proof.

WILLIAM A. STERNKOPF, Jr.,
Registered Municipal Accountant,
921 Bergen Avenue, Jersey City, N. J.
JOurnal Square 3-2727

Certified by me
this 8th day of March, 1955.

DO NOT USE THESE SPACES

(Do Not Advertise the Certification)

CERTIFICATION

It is hereby certified that the approved budget made part hereof complies with the requirements of law, and approval is given pursuant to R.S. 40:2-53.

STATE OF NEW JERSEY,
George C. Skillman,
Director of the Division of Local Government,
by ARTHUR S. HULSART.

Dated: March 2, 1955.

LOCAL BUDGET NOTICE

SECTION 1.

Local Budget of the City of Jersey City, County of Hudson, for the fiscal year 1955.

BE IT RESOLVED, that the following statements of revenues and appropriations shall constitute the local budget for the year 1955.

BE IT FURTHER RESOLVED, that said budget be published in The Jersey Journal and Hudson Dispatch in the issue of the 26th day of February, 1955.

Notice is hereby given that the budget and tax resolution was approved by the Board of Commissioners of the City of Jersey City, County of Hudson, on the 8th day of February, 1955.

A hearing on the budget and tax resolution will be held at City Hall, on the 8th day of March, 1955, at 10:30 o'clock (A.M.), at which time and place objections to said budget and tax resolution of the City of Jersey City for the year 1955 may be presented by taxpayers or other interested persons.

EXPLANATORY STATEMENT

SUMMARY OF GENERAL SECTION OF BUDGET	Year 1955	Year 1954
GENERAL APPROPRIATIONS FOR:		
Municipal Purposes (Item 8h)	$30,276,867.03	$29,145,459.56
Local District School Purposes in Municipal Budget (Item 8k)	1,267,262.00	2,397,025.00
Reserve for Uncollected Taxes (Item M)*	5,912,906.65	5,823,878.67
Total General Appropriations (Item 9)	$37,457,035.68	$37,366,363.23
Less: Anticipated Revenues Other Than Current Property Tax (Item 5) (i.e., Surplus, Miscellaneous Revenue and Receipts from Delinquent Taxes)	14,096,085.00	14,628,095.63
Difference: Property Tax for Support of Municipal Budget Appropriations (as follows):		
(a) Local Tax for Municipal Purposes Including Reserve for Uncollected Taxes (Item 6a)	$22,093,688.68	$20,341,242.60
(b) Addition to Local District School Tax (Item 6b)	1,267,262.00	2,397,025.00

* Allowance for uncollected taxes (municipal, school and county) based on estimated 86 per cent of tax collections and included in municipal tax levy.

EXPLANATORY STATEMENT

Your Board of Commissioners submit herewith the following "cash basis" budget for 1955 operations.

The amounts appropriated were deemed necessary to properly continue the operations of the many services of your local government in an efficient manner consistent with sound financing. The increase in the operating section of the budget is caused chiefly by additional requirements for salary adjustments and increments to city employees under the reclassification plan, pension and social security contributions, replacement of obsolete and antiquated automotive equipment, and the institution of long needed civic services, such as the municipal skating rink and swimming pools. The increase in the Operating Section of the Budget is offset by reduced requirements for debt service, deferred charges, school debt service and deficit in basic aid for schools. The increase in Miscellaneous Revenues Anticipated were more than offset by a redutcion of $1,600,000.00 in Surplus Revenue Cash Appropriated.

Based upon the estimated 1955 assessed valuation of $494,378,123.00 the attached budget will result in the estimated tax rate of $84.05 or a reduction of 27 cents per thousand dollars of assessed valuation.

While the above decrease incorporates benefits to be derived from the equalization program proposed by the Hudson County Board of Taxation, the final rate, when struck, will vary to the extent of any difference between the County Taxes as estimated herein and that as finally apportioned by the Hudson County Board of Taxation.

ANTICIPATED REVENUES

GENERAL REVENUES	ANTICIPATED 1955	ANTICIPATED 1954	REALIZED IN CASH IN 1954
1. SURPLUS REVENUE CASH APPROPRIATED	$ 6,000,000.00	$ 7,600,000.00	$ 7,600,000.00
2. MISCELLANEOUS REVENUES:			
Bus Receipts Tax	$ 250,000.00	$ 250,000.00	$ 270,086.62
Hack Licenses	1,000.00	1,000.00	1,400.00
Marriage Licenses	8,000.00	8,000.00	9,432.00
Exhibition Licenses	2,000.00	2,000.00	2,605.00
Trade Licenses and Vendors' Plates	3,000.00	3,000.00	3,174.95
Beverage Licenses	335,000.00	335,000.00	337,795.00
Search Fees	3,000.00	3,000.00	4,842.00
Health Bureau Permits	5,000.00	5,000.00	8,402.75
Combustible Bureau Permits	5,000.00	5,000.00	5,907.50
Building Bureau Permits	15,000.00	15,000.00	21,432.68
Sewer and Street Opening Permits	7,700.00	7,700.00	10,750.90
Receipts from Jersey City Medical Center	2,550,000.00	2,250,000.00	2,805,000.00
Special Privileges	45,000.00	45,000.00	49,058.20
Hudson and Manhattan Railroad (Grove Street)	5,000.00	5,000.00	5,000.00
South Cove Rentals	30,000.00	30,000.00	41,800.04
Howell Street Dock Wharfage	4,000.00	4,000.00	4,072.00
Pier "B" Wharfage	35,000.00	35,000.00	40,500.00
Municipal Court Fines	80,000.00	30,000.00	136,131.00
Interest and Costs on Taxes	80,000.00	100,000.00	102,870.45
Parking Meter Revenues	30,000.00	30,000.00	37,815.97
Franchise Taxes	700,000.00	700,000.00	817,569.18
Gross Receipts Taxes	1,300,000.00	1,300,000.00	1,584,126.69
State Road Aid—Chapter 62 P. L. 1947 Formula Fund	143,385.00	143,385.00	* 143,385.00
State Road Aid—Chapter 62 P. L. 1947 Construction Fund	None	10,000.00	10,000.00
Roosevelt Stadium Revenues	39,000.00	None	39,311.72

Special Items of General Revenue Anticipated with Prior Written Consent of Director of Local Government:			
Water Utility Operating Surplus of Prior Years	350,000.00	500,000.00	500,000.00
Reserve for Payment of Bonds—Emergency Housing Capital Account	None	10,143.55	10,143.55
Capital Surplus—Emergency Housing Capital Account	None	867.08	867.08
Reserve for Payment of Bonds—General Capital Account	470,000.00	None	....
Receipts from Jersey City Medical Center—Hospitalization, Emergency Relief Clients	500,000.00	None	....
2. TOTAL MISCELLANEOUS REVENUES	$ 6,996,085.00	$ 5,828,095.63	$ 7,003,480.28
3. RECEIPTS FROM DELINQUENT TAXES	$ 900,000.00	$ 900,000.00	$ 908,701.34
4. RECEIPTS FROM TAX TITLE LIENS	200,000.00	300,000.00	278,658.99
5. SUB-TOTAL GENERAL REVENUES (Items 1, 2, 3 and 4)	$14,096,085.00	$14,628,095.63	$15,790,840.61
6. PROPERTY TAX FOR SUPPORT OF MUNICIPAL BUDGET APPROPRIATIONS:			
(a) Local Tax for Municipal Purposes Including Reserve for Uncollected Taxes	$22,093,688.68	$20,341,242.60	$ ....
(b) Addition to Local District School Tax	1,267,262.00	2,397,025.00	....
7. TOTAL GENERAL REVENUES	$37,457,035.68	$37,366,363.23	$ ....

NOTE: The amount opposite which an (*) has been placed in the far column to the right represents State Aid for Roads Allotted, a part of which was received in 1954 and part held in cash by the State.

		APPROPRIATIONS			EXPENDED 1954	
	8. GENERAL APPROPRIATIONS	1955	1954	Total 1954 As Modified By All Transfers	Paid or Charged	Reserved
	(a) OPERATIONS					
	DEPARTMENT OF PUBLIC AFFAIRS					
	EXECUTIVE OFFICE					
	SALARIES AND WAGES					
1	Mayor	$ 12,000.00	$ 11,834.00	$ 11,834.00	$ 11,833.33	$ .67
2	Deputy Mayor	8,000.00	7,834.00	7,834.00	7,722.17	111.83
3	Secretary, Clerks and Other Employees	58,795.00	72,013.00	74,513.00	74,234.92	278.08
5	OTHER EXPENSES	13,000.00	15,000.00	15,000.00	14,873.58	126.42
	JERSEY CITY MEDICAL CENTER					
	SALARIES AND WAGES					
	ADMINISTRATIVE					
8	Medical Director	None	10,000.00	10,000.00	10,000.00	....
9	Hospital Director and Other Employees	536,925.00	448,100.00	448,100.00	429,675.33	18,424.67
	PROFESSIONAL CARE OF PATIENTS					
10	Nurses and Other Employees	2,872,036.00	2,801,877.00	2,768,877.00	2,548,433.32	220,443.68
	AMBULANCE CORPS					
11	Ambulance Drivers and Other Employees	62,770.00	68,869.00	73,369.00	72,919.92	449.08
	HOUSEKEEPING					
12	Maintenance Superintendent and Other Employees	1,059,945.00	1,071,547.00	1,071,547.00	1,045,796.74	25,750.26

	KITCHEN					
13	Chef and Other Employees	540,215.00	507,847.00	507,847.00	486,957.07	20,889.93
	LAUNDRY					
14	Laundry Supervisor and Other Employees	366,440.00	344,872.00	344,872.00	342,776.68	2,095.32
	POWER HOUSE					
15	Supervising Engineer and Other Employees	74,260.00	65,269.00	66,269.00	65,964.94	304.06
	HEALTH BUREAU—DIVISION OF CHILD HYGIENE, MOTHERS' INSTITUTE AND WELFARE STATIONS					
16	Chief of Division, Medical Inspectors, Nurses and Other Employees	None	120,774.00	120,774.00	108,511.88	12,262.12
	HEALTH BUREAU—MEDICAL DIVISION					
17	Chief of Division, Medical Inspectors, Nurses and Other Employees	None	119,090.00	119,090.00	117,831.70	1,258.30
	OTHER EXPENSES					
	ADMINISTRATIVE					
29	Stationery, Printing, Office Supplies and Expenses	186,115.00	126,650.00	151,650.00	150,570.42	1,079.58
	PROFESSIONAL CARE OF PATIENTS					
32	Medical and Surgical Supplies and Expenses	582,720.00	628,000.00	628,000.00	574,668.77	53,331.23
	HOUSEKEEPING					
34	Housekeeping, Kitchen, Dry Goods and Laundry Supplies and Expenses	140,600.00	145,000.00	155,000.00	152,685.80	2,314.20

	DIETARY					
36	Foods, Inspection Costs and Expenses	825,000.00	1,094,850.00	1,079,850.00	931,235.28	148,614.72
	GENERAL MAINTENANCE AND PLANT OPERATION					
38	Heat, Light and Power, Maintenance and Repairs, Supplies and Expenses, Motor Service Supplies and Expenses	395,774.00	397,924.00	402,924.00	390,512.54	12,411.46
39	LODGING OF NURSES IN HUDSON COUNTY NURSES HOME	92,100.00	94,750.00	94,750.00	94,750.00	....
	HEALTH BUREAU—SANITARY DIV. SALARIES AND WAGES					
50	Health Officer, Inspectors and Other Employees	188,110.00	183,097.00	182,597.00	176,865.69	5,731.31
51	OTHER EXPENSES	18,600.00	14,800.00	15,300.00	15,275.44	24.56
	AIR POLLUTION DIVISION					
53	SALARIES AND WAGES	16,092.50	15,800.00	15,080.00	7,257.50	7,822.50
54	OTHER EXPENSES	500.00	500.00	500.00	19.05	480.95
	MEDICAL DIVISION SALARIES AND WAGES					
56	Chief of Division, Public Health Physicians and Nurses and Other Employees	381,020.00	None	....	....	....
57	OTHER EXPENSES	4,800.00	None	....	....	....
	BUREAU OF MUNICIPAL RELIEF SALARIES AND WAGES					
61	Director of Welfare, Investigators and Other Employees	171,645.00	150,564.00	150,564.00	142,892.52	7,671.48
	OTHER EXPENSES					
67	Public Assistance or Relief	800,000.00	300,000.00	300,000.00	300,000.00	....

69	Printing, Stationery and Other Office Expenses	15,880.00	16,100.00	16,100.00	15,629.29	470.71
	BUILDING INSPECTION BUREAU					
	SALARIES AND WAGES					
70	Superintendent, Inspectors and Other Employees	70,680.00	66,110.00	65,610.00	61,054.07	4,555.93
71	Printing, Stationery and Incidentals	4,720.00	4,175.00	4,675.00	4,459.13	215.87
72	Demolition of Buildings	10,000.00	10,000.00	10,000.00	5,780.00	4,220.00
	BOARD OF ADJUSTMENT					
	SALARIES AND WAGES					
76	Secretary and Clerk	9,560.00	8,977.00	9,077.00	9,016.60	60.40
77	OTHER EXPENSES	2,300.00	1,700.00	1,600.00	1,244.92	355.08
	JERSEY CITY DEFENSE COUNCIL					
81	SALARIES AND WAGES	4,500.00	4,417.00	4,417.00	4,416.64	.36
82	OTHER EXPENSES	10,200.00	10,200.00	10,200.00	6,073.55	4,126.45
	CITY CLERK'S OFFICE					
	SALARIES AND WAGES					
90	City Clerk	10,500.00	10,500.00	10,500.00	10,500.00	....
91	Assistant Municipal Clerk and Other Employees	111,180.00	105,324.00	105,324.00	98,191.19	7,132.81
92	Primary and General Elections	7,500.00	7,500.00	7,500.00	2,764.50	4,735.50
	OTHER EXPENSES					
93	Printing, Stationery and Other Miscellaneous Supplies	36,450.00	36,550.00	36,550.00	32,020.04	4,529.96
94	Primary and General Election Expenses	24,000.00	24,000.00	24,000.00	16,829.65	7,170.35
96	Advertising Ordinances — Board of Commissioners and Signs and Alterations	2,500.00	2,500.00	2,500.00	1,097.52	1,402.48
99	MAINTENANCE OF FREE PUBLIC LIBRARY (R. S. 40:54-8)	618,474.00	582,025.00	582,025.00	582,025.00	....
	TOTALS—DEPARTMENT OF PUBLIC AFFAIRS	$10,345,906.50	$ 9,706,219.00	$ 9,706,219.00	$ 9,125,366.69	$ 580,852.31

APPROPRIATIONS—*Continued*

	8. GENERAL APPROPRIATIONS	APPROPRIATED			EXPENDED 1954	
		1955	1954	Total 1954 As Modified By All Transfers	Paid or Charged	Reserved
	(a) OPERATIONS					
	DEPARTMENT OF REVENUE AND FINANCE					
	EXECUTIVE OFFICE					
	SALARIES AND WAGES					
200	Director	$ 11,250.00	$ 11,094.00	$ 11,094.00	$ 11,094.00	$ ....
201	Deputy Director	8,000.00	7,834.00	7,834.00	7,833.28	.72
202	Secretary, Clerk and Other Employees	47,320.00	38,270.00	25,070.00	19,958.34	5,111.66
203	OTHER EXPENSES	59,000.00	59,000.00	64,000.00	20,705.26	43,294.74
	CITY COLLECTOR'S OFFICE					
	SALARIES AND WAGES					
205	City Collector	6,500.00	6,417.00	6,417.00	6,416.60	.40
206	Assistant Tax Collector and Other Employees	144,580.00	133,677.00	123,677.00	117,889.05	5,787.95
	OTHER EXPENSES					
208	Cost of Tax Billing and Collection	11,000.00	11,500.00	11,500.00	9,400.30	2,099.70
209	Cost of Levying and Collecting Personal Taxes	1,500.00	1,500.00	1,500.00	548.00	952.00
210	Cost of Tax Sale	2,500.00	2,500.00	2,500.00	250.00	2,250.00
211	Rehabilitation of Acquired Properties	2,500.00	2,500.00	2,500.00	43.56	2,456.44

213	Miscellaneous Expense	8,300.00	8,225.00	8,225.00	7,916.18	308.82
	JERSEY CITY TITLE FORECLOSURE AND RENT RECEIVERSHIP BUREAU					
	SALARIES AND WAGES					
214	Real Estate Manager and Other Employees	75,660.00	43,227.00	43,227.00	39,645.94	3,581.06
	OTHER EXPENSES					
215	Miscellaneous Expenses	3,867.00	3,500.00	3,500.00	3,062.70	437.30
216	Cost of Foreclosure of Tax Title Liens	50,000.00	91,000.00	85,000.00	57,341.17	27,658.83
	BUREAU OF TAX ASSESSMENTS					
	SALARIES AND WAGES					
217	Board of Tax Assessors	50,000.00	50,000.00	50,000.00	50,000.00	....
218	Secretary, Executive Clerk and Other Employees	93,080.00	89,350.00	84,050.00	79,468.69	4,581.31
	OTHER EXPENSES					
219	Real Estate and Personal Property Appraisal	55,940.00	55,440.00	55,440.00	53,487.46	1,952.54
220	Miscellaneous Expenses	9,900.00	9,000.00	9,300.00	9,192.43	107.57
	CITY COMPTROLLER'S OFFICE					
	SALARIES AND WAGES					
222	City Comptroller and Other Employees	121,790.00	111,992.00	111,992.00	110,303.79	1,688.21
223	OTHER EXPENSES	14,320.00	11,500.00	11,500.00	11,453.20	46.80

	CITY TREASURER'S OFFICE					
	SALARIES AND WAGES					
224	Assistant Treasurer and Other Employees	35,990.00	33,647.00	33,647.00	33,359.38	287.62
225	OTHER EXPENSES	2,900.00	3,000.00	3,400.00	3,317.11	82.89
	DEPARTMENT OF CENTRAL PURCHASE					
	SALARIES AND WAGES					
228	Director of Purchases	8,000.00	7,917.00	7,917.00	7,916.60	.40
229	Purchasing Assistants and Other Employees	30,070.00	28,770.00	27,270.00	23,252.46	4,017.54
230	OTHER EXPENSES	5,325.00	3,120.00	4,620.00	4,614.11	5.89
	LAW DEPARTMENT					
	SALARIES AND WAGES					
235	Corporation Counsel	15,000.00	12,500.00	12,500.00	12,500.00	....
236	Assistants to Corporation Counsel	106,400.00	78,750.00	79,550.00	78,729.27	820.73
237	Clerks and Other Employees	35,510.00	32,690.00	22,390.00	21,254.98	1,135.02
	OTHER EXPENSES					
238	Tax Litigation, Code and Other Legal Expenses	43,200.00	61,700.00	81,700.00	81,382.65	317.35
239	Miscellaneous Expenses	8,070.00	7,500.00	12,000.00	11,991.89	8.11
	BOARD OF TRANSPORTATION					
	SALARIES AND WAGES					
258	Commisisoner of Transportation and Other Employees	43,140.00	41,127.00	41,127.00	36,256.47	4,870.53
259	OTHER EXPENSES	1,400.00	1,400.00	1,400.00	1,147.59	252.41

	SINKING FUND COMMISSION					
	SALARIES AND WAGES					
261	Secretary	1,500.00	1,417.00	1,417.00	1,416.68	.32
	MUNICIPAL EMPLOYEES PENSION FUND					
	SALARIES AND WAGES					
268	Retirement Fund Supervisor and Other Employees	13,840.00	12,917.00	11,817.00	8,443.72	3,373.28
269	Secretary	1,500.00	1,417.00	1,417.00	1,416.68	.32
270	OTHER EXPENSES	2,677.00	2,300.00	3,400.00	3,165.71	234.29
	BUREAU OF PLANNING, REDEVELOPMENT, HOUSING AND PARKING AUTHORITIES					
	SALARIES AND WAGES					
275	Senior Housing Interviewer and Other Employees	43,810.00	40,370.00	33,370.00	27,455.00	5,915.00
276	OTHER EXPENSES	8,383.00	3,500.00	5,500.00	3,493.63	2,006.37
	ZONING COMMISSION					
280	OTHER EXPENSES	1,750.00	None	....	....	....
	SUB-TOTAL FOR OFFICES AND BUREAUS OF DEPARTMENT OF REVENUE AND FINANCE	$ 1,185,472.00	$ 1,121,568.00	$ 1,102,768.00	$ 977,123.88	$ 125,644.12

	MISCELLANEOUS ITEMS (City at Large)					
	OTHER EXPENSES					
290	Municipal Water Service	$ 75,000.00	$ 75,000.00	$ 75,000.00	$ 75,000.00	$ ....
292	Jersey City Municipal Pension Commission	433,000.00	428,000.00	428,000.00	428,000.00	....
293	Municipal Publicity and Advertising	50,000.00	50,000.00	50,000.00	26,673.04	23,326.96
294	Municipal Employees' Insurance Premiums	12,285.00	11,873.82	11,873.82	11,873.82	....
295	Pensioned Employees (R.S. 43:4-1 to 5; 43:12-1)	20,410.00	6,600.00	9,400.00	9,320.83	79.17
296	Celebration of Public Events, Anniversaries and Holidays (R.S. 40:48-5.4)	5,500.00	5,500.00	5,500.00	4,832.28	667.72
297	Contribution to Old Age and Survivors' Insurance System	50,000.00	None	....	....	....
298	County Rent Control Agency and Review Board — Apportionment of Cost (R. S. 2A:42-44)	50,463.20	72,988.70	72,988.70	72,988.70	....
299	Larner Probe — Court Directed Payment	49,250.00	47,500.00	47,500.00	47,236.60	263.40
	SUB-TOTALS FOR MISCELLANEOUS ITEMS (City at Large)	$ 745,908.20	$ 697,462.52	$ 700,262.52	$ 675,925.27	$ 24,337.25
	TOTALS — DEPARTMENT OF REVENUE AND FINANCE	$ 1,931,380.20	$ 1,819,030.52	$ 1,803,030.52	$ 1,653,049.15	$ 149,981.37

APPROPRIATIONS—*Continued*

	8. GENERAL APPROPRIATIONS	APPROPRIATED			EXPENDED 1954	
		1955	1954	Total 1954 As Modified By All Transfers	Paid or Charged	Reserved
	(a) OPERATIONS					
	DEPARTMENT OF PUBLIC WORKS					
	EXECUTIVE OFFICE					
	SALARIES AND WAGES					
300	Director	$ 11,250.00	$ 11,094.00	$ 11,094.00	$ 10,730.23	$ 363.77
301	Deputy Director	8,000.00	7,834.00	7,834.00	7,833.24	.76
302	Secretary, Clerk and Other Employees	72,820.00	33,013.00	31,013.00	28,533.52	2,479.48
303	OTHER EXPENSES	7,500.00	4,750.00	6,750.00	6,724.24	25.76
	BUREAU OF COMPLAINTS					
	SALARIES AND WAGES					
305	Senior Investigators and Other Employees	47,520.00	None	....	....	....
306	OTHER EXPENSES	700.00	None	....	....	....
	BUREAU OF STREET LIGHTING					
	SALARIES AND WAGES					
310	Inspectors	10,260.00	9,780.00	9,780.00	3,429.19	6,350.81
	OTHER EXPENSES					
311	Municipal Street Lighting (Contract)	320,000.00	320,000.00	317,000.00	308,444.69	8,555.31
312	Printing, Stationery and Supplies	500.00	1,000.00	1,000.00	984.74	15.26

	ENGINEERING BUREAU					
	SALARIES AND WAGES					
315	Chief Engineer and Other Employees	93,610.00	89,026.00	89,026.00	81,327.12	7,698.88
316	OTHER EXPENSES	1,700.00	2,350.00	2,350.00	1,678.69	671.31
	JERSEY CITY INCINERATOR AUTHORITY					
320	ADMINISTRATIVE EXPENSES	30,000.00	20,800.00	20,800.00	20,800.00	....
321	REMOVAL OF ASHES AND GARBAGE	600,000.00	600,000.00	600,000.00	600,000.00	....
322	AMORTIZATION AND INTEREST—EQUIPMENT NOTES	81,000.00	85,000.00	85,000.00	80,606.32	4,393.68
	BUREAU OF HEALTH AND SANITATION					
	SALARIES AND WAGES					
325	Chief Sanitation Inspector and Other Employees	34,380.00	35,040.00	34,690.00	29,932.62	4,757.38
326	OTHER EXPENSES	150.00	150.00	150.00	....	150.00
	BUREAU OF CLEANING SEWERS AND BASINS					
	SALARIES AND WAGES					
330	Supervisor and Other Employees........	163,860.00	155,571.00	155,571.00	146,274.04	9,296.96
331	OTHER EXPENSES	2,500.00	2,400.00	2,400.00	2,185.56	214.44
	STREET CLEANING BUREAU					
	SALARIES AND WAGES					
335	Supervisor and Other Employees........	614,080.00	555,347.00	555,347.00	540,847.17	14,499.83
336	Snow Removal	20,000.00	20,000.00	20,000.00	19,202.61	797.39

	OTHER EXPENSES					
337	Repairs and other miscellaneous expenses	7,000.00	9,000.00	9,000.00	6,542.43	2,457.57
338	Snow Removal	10,000.00	10,000.00	10,000.00	9,846.60	153.40
	BUREAU OF STREET AND SEWER REPAIRS					
	SALARIES AND WAGES					
350	Superintendent and Other Employees	374,820.00	341,206.45	341,006.45	339,894.41	1,112.04
	OTHER EXPENSES					
351	Materials and Supplies	22,000.00	20,650.00	23,650.00	21,951.63	1,698.37
352	Repairs to Asphalt Streets	30,000.00	30,000.00	30,000.00	20,018.85	9,981.15
353	New Street Signs	1,000.00	1,000.00	1,200.00	1,184.39	15.61
	BUREAU OF STREET PERMITS					
	SALARIES AND WAGES					
360	Permit Clerks and Other Employees	9,780.00	8,505.00	8,855.00	8,849.97	5.03
361	OTHER EXPENSES	700.00	900.00	900.00	475.50	424.50
	BUREAU OF MOTOR VEHICLES					
	SALARIES AND WAGES					
370	Commissioner of Motor Vehicles and Other Employees	28,960.00	25,200.00	25,200.00	24,991.62	208.38
	OTHER EXPENSES					
371	Miscellaneous Expenses	73,500.00	73,500.00	73,500.00	71,722.86	1,777.14
372	Purchase of Automotive Equipment	70,000.00	70,000.00	70,000.00	63,382.63	6,617.37
	TOTALS—DEPARTMENT OF PUBLIC WORKS	$ 2,747,590.00	$ 2,543,116.45	$ 2,543,116.45	$ 2,458,394.87	$ 84,721.58

APPROPRIATIONS—*Continued*

		APPROPRIATED			EXPENDED 1954	
	8. GENERAL APPROPRIATIONS	1955	1954	Total 1954 As Modified By All Transfers	Paid or Charged	Reserved
	(a) OPERATIONS					
	DEPARTMENT OF PUBLIC SAFETY					
	EXECUTIVE OFFICE					
	SALARIES AND WAGES					
500	Director	$ 11,250.00	$ 11,094.00	$ 11,094.00	$ 11,094.00	$ ....
501	Deputy Director	8,000.00	7,834.00	7,834.00	7,833.24	.76
502	Secretary and Clerks	12,525.00	13,142.00	13,142.00	12,975.00	167.00
503	OTHER EXPENSES	2,000.00	2,500.00	2,500.00	1,667.60	832.40
	POLICE DEPARTMENT					
	SALARIES AND WAGES					
510	Chief of Police and Deputies	56,300.00	28,700.00	37,400.00	37,349.85	50.15
511	Inspectors, Captains, Lieutenants, Detectives, Patrolmen and Other Employees	4,714,600.96	4,631,135.62	4,524,935.62	4,435,855.55	89,080.07
	OTHER EXPENSES					
526	Fuel, Light and Other Miscellaneous Items of Maintenance	204,704.00	210,000.00	240,000.00	227,840.81	12,159.19
527	Purchase of Automotive Equipment	25,000.00	6,200.00	31,200.00	28,569.76	2,630.24
528	Special Investigations	6,000.00	8,000.00	8,000.00	8,000.00	....

	MUNICIPAL COURTS					
	SALARIES AND WAGES					
530	Magistrates	35,250.00	24,000.00	24,000.00	23,999.92	.08
531	Court Clerks and Other Employees	46,296.67	50,139.00	48,139.00	46,432.43	1,706.57
534	OTHER EXPENSES	11,500.00	6,100.00	10,100.00	10,080.00	20.00
	BUREAU OF WEIGHTS AND MEASURES					
	SALARIES AND WAGES					
550	Superintendent and Assistants	46,000.00	43,197.00	43,197.00	42,278.32	918.68
551	OTHER EXPENSES	900.00	900.00	900.00	811.20	88.80
	BOARD OF ALCOHOLIC BEVERAGE CONTROL					
	SALARIES AND WAGES					
560	Secretary and Clerk	9,820.00	9,320.00	9,320.00	9,213.67	106.33
	OTHER EXPENSES					
561	Printing, Stationery and Miscellaneous Expenses	1,000.00	1,100.00	1,100.00	1,052.75	47.25
562	Refund of Beverage Licenses	1,500.00	1,500.00	1,500.00	361.16	1,138.84
	FIRE DEPARTMENT					
	SALARIES AND WAGES					
600	Commissioner, Chief of Fire Department and Deputies	34,516.67	34,100.00	34,100.00	31,752.14	2,347.86
601	Battalion Chiefs, Fire Captains and Other Employees	2,879,071.68	2,827,989.74	2,791,989.74	2,737.443.00	54,546.74

	OTHER EXPENSES					
616	Fuel, Light and Other Miscellaneous Items of Maintenance	82,856.00	85,000.00	85,000.00	83,930.32	1,069.68
617	Fire Truck Equipment	10,000.00	10,000.00	10,000.00	9,934.00	66.00
	PENSION CONTRIBUTIONS					
640	PAYMENTS TO WIDOWS AND DEPENDENTS OF DECEASED MEMBERS OF POLICE AND FIRE DEPARTMENTS (R. S. 43:12-26 and 43:12-47)	11,000.00	11,000.00	11,000.00	10,999.44	.56
642	CONTRIBUTION TO CONSOLIDATED POLICE AND FIREMEN'S PENSION COMMISSION	1,305,306.10	1,321,535.38	1,321,535.38	1,237,187.91	84,347.47
644	CONTRIBUTION TO POLICE AND FIREMEN'S RETIREMENT SYSTEM — STATE OF NEW JERSEY	413,157.90	300,000.00	376,500.00	376,303.28	196.72
	TOTALS — DEPARTMENT OF PUBLIC SAFETY	$ 9,928,554.98	$ 9,644,486.74	$ 9,644,486.74	$ 9,392,965.35	$ 251,521.39

APPROPRIATIONS—*Continued*

		APPROPRIATED			EXPENDED 1954	
	8. GENERAL APPROPRIATIONS	1955	1954	Total 1954 As Modified By All Transfers	Paid or Charged	Reserved
	(a) OPERATIONS					
	DEPARTMENT OF PARKS AND PUBLIC PROPERTY					
	EXECUTIVE OFFICE					
	SALARIES AND WAGES					
700	Director	$ 11,250.00	$ 11,094.00	$ 11,094.00	$ 11,094.00	$ ....
701	Deputy Director	8,000.00	7,834.00	7,834.00	7,833.24	.76
702	Secretary and Other Employees	19,400.00	18,368.00	13,368.00	13,166.64	201.36
703	OTHER EXPENSES	3,950.00	3,500.00	3,500.00	3,129.69	370.31
	BUREAU OF PUBLIC BATHS					
	SALARIES AND WAGES					
710	Stationary Firemen and Other Employees	36,215.00	37,152.00	37,152.00	33,448.55	3,703.45
711	OTHER EXPENSES	7,800.00	10,000.00	10,000.00	3,091.13	6,908.87
	THE PARKS AND SHADE TREE BUREAU (Horticultural, Maintenance, Custodial and Labor Activities)					
	SALARIES AND WAGES					
720	Municipal Forester, Tree Trimmer, Laborers and Other Employees	540,305.00	584,511.00	584,511.00	561,430.04	23,080.96

	OTHER EXPENSES					
721	Materials and Supplies—Maintenance	135,310.00	176,000.00	176,000.00	101,099.76	74,900.24
722	Veterans' Memorial Bronze Tablets....	2,000.00	2,000.00	2,000.00	....	2,000.00
	THE BUREAU OF PLAYGROUNDS, INCLUDING MUNICIPAL SWIMMING POOLS (Recreational, Maintenance and Labor Activities)					
	SALARIES AND WAGES					
730	Recreation Superintendent and Other Employees	416,856.20	222,689.50	222,689.50	209,035.24	13,654.26
731	OTHER EXPENSES	55,925.00	47,100.00	47,100.00	40,863.56	6,236.44
	BUREAU OF ROOSEVELT STADIUM AND RECREATION CENTER (Horticultural, Maintenance, Custodial and Labor Activities)					
	SALARIES AND WAGES					
740	Stadium Superintendent and Other Employees	83,420.00	81,836.00	78,836.00	73,732.29	5,103.71
741	OTHER EXPENSES	76,950.00	32,950.00	32,950.00	24,965.73	7,984.27
	CITY HALL BUILDING BUREAU					
	SALARIES AND WAGES					
750	Superintendent and Other Employees	181,367.50	168,220.00	164,220.00	160,811.82	3,408.18
751	OTHER EXPENSES	65,220.00	41,960.00	41,960.00	39,397.35	2,562.65
	BUREAU OF PUBLIC BUILDINGS					
	SALARIES AND WAGES					
760	Foremen, Repairmen and Other Employees	260,075.10	245,202.50	242,202.50	230,562.77	11,639.73

	OTHER EXPENSES					
761	Materials and Supplies—Maintenance	103,300.00	94,900.00	94,900.00	75,655.52	19,244.48
762	Insurance	40,000.00	10,700.00	12,700.00	11,725.92	974.08
	BUREAU OF PARK POLICE					
	SALARIES AND WAGES					
770	Park Police Chief and Other Employees	217,550.00	152,627.00	164,627.00	164,020.76	606.24
771	OTHER EXPENSES	4,150.00	4,315.00	4,315.00	2,528.91	1,786.09
	BUREAU OF PUBLIC UTILITIES					
	SALARIES AND WAGES					
780	Chief Engineer and Other Employees	57,565.60	50,915.60	51,915.60	51,410.37	505.23
781	OTHER EXPENSES	27,700.00	28,000.00	28,000.00	3,111.30	24,888.70
	TOTAL—DEPT. OF PARKS AND PUBLIC PROPERTY	$ 2,354,309.40	$ 2,031,874.60	$ 2,031,874.60	$ 1,822,114.59	$ 209,760.01
	TOTAL OPERATIONS (Item 8(a))	$27,307,741.08	$25,744,727.31	$25,728,727.31	$24,451,890.65	$ 1,276,836.66
800	(b) CONTINGENT—ALL DEPTS.	$ 50,000.00	$ 50,000.00	$ 50,000.00	$ 9,003.25	$ 40,996.75
	TOTAL OPERATIONS INCLUDING CONTINGENT	$27,357,741.08	$25,794,727.31	$25,778,727.31	$24,460,893.90	$ 1,317,833.41
	DETAIL:					
	Salaries and Wages	$18,630,088.88	$17,537,595.41	$17,324,395.41	$16,684,846.22	$ 639,549.19
	Other Expenses (Including Contingent)	8,727,652.20	8,257,131.90	8,454,331.90	7,776,047.68	678,284.22

(c)	CAPITAL IMPROVEMENTS					
850	Capital Improvement Fund	$ 100,000.00	$ 100,000.00	$ 100,000.00	$ 100,000.00	$ ....
852	Road Construction or Reconstruction with State Aid—Formula Fund	160,000.00	160,000.00	160,000.00	160,000.00	....
853	Road Construction or Reconstruction with State Aid—Construction Fund	None	12,000.00	12,000.00	12,000.00	....
	TOTAL CAPITAL IMPROVEMENTS	$ 260,000.00	$ 272,000.00	$ 272,000.00	$ 272,000.00	$ ....
(d)	MUNICIPAL DEBT SERVICE					
900	Maturing Serial Bonds—General	$ 1,844,000.00	$ 2,416,000.00	$ 2,416,000.00	$ 2,416,000.00	$ ....
910	Callable Serial Bonds—General	470,000.00	None	....	....	....
920	Interest on Bonds—General	306,552.50	378,966.25	378,966.25	378,966.25	....
923	Interest on Prospective Issues	10,000.00	20,000.00	20,000.00	....	20,000.00
	TOTAL MUNICIPAL DEBT SERVICE	$ 2,630,552.50	$ 2,814,966.25	$ 2,814,966.25	$ 2,794,966.25	$ 20,000.00
(e)	DEFERRED CHARGES AND STATUTORY EXPENDITURES—MUNICIPAL					
	Emergency Authorizations	$ None	$ 246,080.00	$ 246,080.00	$ 246,080.00	$ ....
	Prior Years' Bills:	....	2,686.00	2,686.00	2,686.00	....
	Jersey Journal—1948—Advertising	36.84	....	....	....	....
	Jersey Journal—1949—Advertising	837.84	....	....	....	....
	Jersey Journal—1950—Advertising	958.68	....	....	....	....
	Jersey Journal—1951—Advertising	358.20	....	....	....	....

	Jersey Journal — 1952 — Advertising	1,337.25	....	....	....	....
	Jersey Journal — 1953 — Advertising	44.64	....	....	....	....
	TOTAL DEFERRED CHARGES AND STATUTORY EXPENDITURES—MUNICIPAL	$ 3,573.45	$ 248,766.00	$ 248,766.00	$ 248,766.00	$ ....
940	(f) JUDGMENTS	$ 25,000.00	$ 15,000.00	$ 31,000.00	$ 30,735.50	$ 264.50
	(h) TOTAL GENERAL APPROPRIATIONS FOR MUNICIPAL PURPOSES............	$30,276,867.03	$29,145,459.56	$29,145,459.56	$27,807,361.65	$ 1,338,097.91
	FOR LOCAL DISTRICT SCHOOL PURPOSES					
	(i) CHAPTER VI SCHOOL DEBT SERVICE					
950	Maturing Serial Bond—School............	$ 809,000.00	$ 809,000.00	$ 809,000.00	$ 809,000.00	$ ....
970	Interest on Bonds—School	418,262.00	447,869.50	447,869.50	447,869.50	....
973	Interest on Prospective Issues	40,000.00	30,000.00	30,000.00	....	30,000.00
	TOTAL OF CHAPTER VI SCHOOL DEBT SERVICE..................................	$ 1,267,262.00	$ 1,286,869.50	$ 1,286,869.50	$ 1,256,869.50	$ 30,000.00
	(j) DEFERRED CHARGES AND STATUTORY EXPENDITURES—LOCAL SCHOOL					
	Deficiency in Basic Aid for Local School District	$ None	$1,110,155.50	$ 1,110,155.50	$ 1,110,155.50	$ ....

(k) TOTAL MUNICIPAL APPROPRIATIONS ((i) and (j) ABOVE) FOR LOCAL DISTRICT SCHOOL PURPOSES	$ 1,267,262.00	$ 2,397,025.00	$ 2,397,025.00	$ 2,367,025.00	$ 30,000.00
(l) TOTAL GENERAL APPROPRIATIONS AT THIS POINT..	$31,544,129.03	$31,542,484.56	$31,542,484.56	$30,174,386.65	$ 1,368,097.91
(m) RESERVE FOR UNCOLLECTED TAXES	$ 5,912,906.65	$ 5,823,878.67	$ 5,823,878.67	$ 5,823,878.67	$ ....
9. TOTAL GENERAL APPROPRIATIONS	$37,457.035.68	$37,366,363.23	$37,366,363.23	$35,998,265.32	$ 1,368,097.91

DEDICATED WATER UTILITY BUDGET

	ANTICIPATED		REALIZED IN CASH IN 1954
	1955	1954	
10. DEDICATED REVENUES FROM WATER UTILITY			
METERED CHARGES	$ 2,401,706.40	$ 2,376.319.24	$ 2,633,159.03
MUNICIPAL SERVICE	75,000.00	75,000.00	75,000.00
MISCELLANEOUS	25,000.00	40,000.00	28,471.46
PENALTIES	10,000.00	10,00.00	13,801.44
TOTALS	$ 2,511,706.40	$ 2,501,319.24	$ 2,750,431.93

	APPROPRIATED				
	1955	1954	Total 1954 As Modified By All Transfers	Paid or Charged	Reserved
11. APPROPRIATIONS FOR WATER UTILITY					
OPERATING					
Salaries and Wages	$ 1,251,540.60	$ 1,171,485.95	$ 1,151,485.95	$ 1,099,964.32	$ 51,521.63
Other Expenses	283,800.00	289,200.00	289,200.00	286,120.56	3,079.44
Pensioned Employees (R.S. 43:12-1)	1,450.00	1,450.00	1,450.00	1,450.00	....
Contribution to Old Age and Survivors Insurance System	3,000.00	None	....	....	....

CAPITAL IMPROVEMENTS					
Capital Outlay	76,500.00	76,500.00	96,500.00	61,616.18	34,883.82
Capital Improvement Fund	None	50,000.00	50,000.00	50,000.00	....
DEBT SERVICE					
Maturing Serial Bonds	409,000.00	409,000.00	409,000.00	409,000.00	....
Interest on Bonds	486,415.80	503,683.29	53,683.29	503,683.29	....
TOTALS	$ 2,511,706.40	$ 2,501,319.24	$ 2,501,319.24	$ 2,411,834.35	$ 89,484.89

Dedication by Rider—R.S. 40:2-18.1

"The dedicated revenues anticipated during the year 1955 from dog licenses, solid fuel licenses, poultry licenses, sinking fund for term bonds, bequest, escheat, Federal grants and motor vehicle fines dedicated to road repairs are hereby anticipated as revenue and are hereby appropriated for the purpose to which said revenue is dedicated by statute or other legal requirement."

APPENDIX TO BUDGET STATEMENT

CURRENT BALANCE SHEET DECEMBER 31, 1954

ASSETS

Cash and Investments	$15,992,492.39
State Road Aid Allotments Receivable	131,370.30
Receivables with Offsetting Reserves:	
Taxes Receivable	2,240,190.68
Tax Title Liens Receivable	3,555,850.06
Property Acquired by Tax Title Lien Liquidation	22,221,356.00
Other Receivables	5,252,818.93
TOTAL ASSETS	$49,394,078.36

LIABILITIES, RESERVES AND SURPLUS

Cash Liabilities	$ 8,090,194.03
Reserves for Receivables	33,270,215.67
Surplus Revenue	8,033,668.66
TOTAL LIABILITIES, RESERVES AND SURPLUS	$49,394,078.36

School Tax Levy Unpaid	$ 5,117,057.89
Less: School Tax Deferred	None
Balance Included in Above "Cash Liabilities"	$ 5,117,057.89

COMPARATIVE STATEMENT OF CURRENT OPERATIONS AND CHANGE IN CURRENT SURPLUS REVENUE

	Year 1954	Year 1953
CURRENT REVENUE ON A CASH BASIS		
Current Taxes (Percentage Collected: 1954, 95.49%; 1953, 95.62%)	$39,888,371.90	$35,075,236.81
Delinquent Taxes	1,187,360.33	2,471,644.77
Other Revenue and Additions to Income	8,558,558.57	8,382,089.56
TOTAL REVENUE	$49,634,290.80	$45,928,971.14
EXPENDITURES AND TAX REQUIREMENTS		
Municipal Appropriations	$31,542,484.56	$30,362,906.53
Local District School Tax	10,234,115.79	9,734,280.69
County Taxes	8,672,951.31	8,193,297.21
Other Expenditures and Deductions from Income	125,419.00	68,778.53
TOTAL EXPENDITURES AND TAX REQUIREMENTS	$50,574,970.66	$48,359,262.96

Excess or *Deficit* from Operation	$ *940,679.86*	*2,430,291.82*
PLUS: Statutory Additions to Excess from Operation	None	246,080.00
CHANGE IN SURPLUS REVENUE FOR THE YEAR		
Decrease	$ 940,679.86	$ 2,184,211.82
SURPLUS REVENUE		
Balance January 1st	8,974,348.52	11,158,560.34
Balance December 31st	$ 8,033,668.66	$ 8,974,348.52

Section 2.

BE IT RESOLVED by the Board of Commissioners of the City of Jersey City, County of Hudson, that the budget hereinbefore set forth is hereby adopted and shall constitute an appropriation for the purposes stated of the sums therein set forth as appropriations, and authorization of the amount of (Item 2 below) $22,093,688.68 for local purposes and of (Item 3 below) $11,611,801.16 for school purposes per Chapter six only (R.S. 18:6-1 et seq.), to be raised by taxation and of (Item 4 below) $........None........ to be added to the certificate of amount to be raised by taxation for local school purposes per Chapter seven only (R.S. 18:7-1 et seq.) and certification to the County Board of Taxation of the following summary of general revenues and appropriations:

1. GENERAL REVENUES		
Surplus Revenue Appropriated		$ 6,000,000.00
Miscellaneous Revenue Anticipated		6,996,085.00
Receipts from Delinquent Taxes		900,000.00
Receipts from Tax Title Liens (Chap. 60 only)		200,000.00
2. AMOUNT TO BE RAISED BY TAXATION FOR LOCAL PURPOSES		22,093,688.68
3. AMOUNT TO BE RAISED BY TAXATION FOR *SCHOOLS IN CHAPTER VI* SCHOOL DISTRICTS ONLY:		
Item 6 School Appropriations	$10,344,539.16	
Item 6 (R.S. 40:2-11.1)	1,267,262.00	
TOTAL AMOUNT TO BE RAISED BY TAXATION FOR *SCHOOLS IN CHAPTER VI* SCHOOL DISTRICTS ONLY		11,611,801.16
4. TO BE ADDED TO THE CERTIFICATE FOR AMOUNT TO BE RAISED BY TAXATION FOR *SCHOOLS IN CHAPTER VII* SCHOOL DISTRICTS ONLY:		
Item 6 (R.S. 40:2-11.1)		None
TOTAL REVENUES		$47,801,574.84

5. GENERAL APPROPRIATIONS	
(a) Administration, Operating and Maintenance	$27,307,741.08
(b) Contingent	50,000.00
(c) Capital Improvements	260,000.00
(d) Municipal Debt Service	2,630,552.50
(e) Deferred Charges and Statutory Expenditures—Municipal	3,573.45
(f)-(g) Judgments and Cash Deficit	25,000.00
(k) For Local District School Purposes	1,267,262.00
(m) Reserve for Uncollected Taxes (Include Other Reserves, if Any)	5,912,906.65
6. SCHOOL APPROPRIATIONS—CHAPTER VI ONLY (R.S. 40:2-20)	10,344,539.16
TOTAL APPROPRIATIONS	$47,801,574.84

IT IS HEREBY CERTIFIED that the within budget is a true copy of the budget adopted by resolution of the governing body on the 8th day of March, 1955.

JAMES A. TUMULTY, Jr.,
Clerk.
(SEAL)

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, a vacancy exists in the membership of the Jersey City Local Assistance Board;

NOW, THEREFORE, BE IT RESOLVED, that Dr. Jose Hernandez be and he hereby is appointed as a member of the Jersey City Local Assistance Board, to serve without compensation for a term expiring December 31, 1955, said appointment to take effect immediately.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

On motion of Commissioner Soriero, seconded by Commissioner Ringle and unanimously adopted, the Board adjourned.

JOSHUA RINGLE,

JOSEPH SORIERO,

DONALD SPENCE,

LAWRENCE A. WHIPPLE,

BERNARD J. BERRY,

Commissioners.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission, held on the 8th day of March, 1955, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, JR.,

City Clerk.

Meeting of MARCH 15, 1955

Minutes of Regular Meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chamber, City Hall, Jersey City, New Jersey, on Tuesday, March 15, 1955.

The Mayor called the meeting to order at 10:35 o'clock A.M. and directed the City Clerk to call the roll.

Present: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Absent: None.

The Mayor announced a quorum present and directed the City Clerk to proceed with the regular order of business.

On motion of Commissioner Whipple, seconded by Commissioner Spence and unanimously carried, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

RECEPTION OF BIDS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of receiving sealed proposals for furnishing and delivering supplies and performing certain work for the City of Jersey City, the City Clerk read the public notices to Contractors and called for sealed proposals, the following being received:

Furnishing and Delivering to the Department of Public Safety, Police, (Violations Bureau) Jersey City, New Jersey: Printing of Traffic Summonses.

Five (5) sealed proposals received.

Furnishing and Delivering to Various Municipal Stations of Jersey City, New Jersey, for One (1) Year, Commencing April 1, 1955, and Ending March 31, 1955, Gasoline.

Four (4) sealed proposals received.

Printing of Official Minutes of the Meetings of the Board of Commissioners of the City of Jersey City, New Jersey.

Three (3) sealed proposals received.

Printing of Checks for the City of Jersey City, New Jersey.

Three (3) sealed proposals received.

Furnishing and Delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, for One (1) Month, Commencing April 1, 1955, and Ending April 30, 1955: Coffee and Tea, Dairy Products, Fish, Fresh and Frozen, Fruits and Vegetables, Fresh and Frozen, Meat and Meat Products.

Twenty-three (23) sealed proposals received.

Furnishing and Delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, for Three (3) Months, Commencing April 1, 1955, and Ending June 30, 1955, Various Items.

Seventy-nine (79) sealed proposals received.

Commissioner Spence moved that the reception of sealed proposals close.

Seconded by Commissioner Ringle and unanimously carried.

Commissioner Soriero moved that the sealed proposals received, be opened and published.

Seconded by Commissioner Ringle and unanimously carried.

The City Clerk opened the sealed proposals and published them as follows:

Furnishing and Delivering to the Office of the City Clerk, City Hall, Jersey City, New Jersey: Printing of Official Minutes of the Meetings of the Board of Commissioners of the City of Jersey City, N. J.:

1. Terminal Printing & Lithographing Company, by item, $10.00 per page, with surety company bond.
2. Scott Printing Company, by item, $10.75 per page, with surety company bond.
3. Hudson Dispatch, Inc., by item, with certified check for $3,000.00.

Furnishing and Delivering to the Office of the City Clerk, City Hall, Jersey City, New Jersey: Printing of Checks for City of Jersey City, N. J.

1. Scott Printing Company, by item, with surety company bond.
2. Hudson Dispatch, Inc., by item, with certified check for $1,000.00.
3. Terminal Printing & Lithographing Company, by item, with Surety company bond.

Furnishing and Delivering to the Department of Public Safety, Police (Violations Bureau), Jersey City, N. J.: Printing of Traffic Summonses:

1. Hudson Dispatch, Inc., $2,946.00, with certified check for $1,000.00.
2. Feltz Printing Company, $5,260.00, with surety company bond.
3. Union Printing Company, per M. $53.00, with surety company bond.
4. Progress Printing Company, per M. $59.00, with surety company bond.
5. Terminal Printing and Lithographing Co., per M. $65.00, with surety company bond.

Furnishing and Delivering to Various Municipal Stations within the City of Jersey City, New Jersey, for a Period of One (1) Year, Commencing April 1, 1955, and Ending March 31, 1956, Gasoline:

1. The Texas Company, $53,726.40, with certified check for $17,908.
2. Tide Water Associated Oil Company, per gal. $.0316, with surety company bond.
3. Esso Standard Oil Co., per item, with surety company bond.
4. Cities Service Oil Co., per item, with certified check for $5,554.00.

Furnishing and Delivering to the Medical Center, Jersey City, for a Period of One (1) Month, Commencing April 1, 1955, and Ending April 30, 1955, Meats, Coffee and Tea, Fruits and Vegetables:

1. Washington Beef Co., $24,332.48, with surety company bond.
2. S. W. Kagan, with surety company bond.
3. Armour & Co., with certified check for $4,355.00.
4. National Beef Co., with surety company bond.
5. Gol-Pak Corp., with surety company bond.
6. Minder & Sons, with surety company bond.
7. Mergentine, Inc., with surety company bond.
8. Brenner Produce, with surety company bond.
9. Heiney Bros., with surety company bond.
10. Henry Kelly & Sons, with surety company bond.
11. Thorman Baum, with surety company bond.
12. Edward Boker, Inc., with surety company bond.
13. Scudder Seafood Co., with surety company bond.
14. Jos. Apicella & Sons, with surety company bond.
15. Larry's Sea Food, with surety company bond.
16. Middleton Carman & Co., with surety company bond.
17. John Sexton & Co., with certified check for $183.33.
18. Lincoln Mills, with surety company bond.
19. Montgomery Mills, with surety company bond.
20. A. Beck, $4,005.75, with surety company bond.
21. Universal Butter & Egg Co., with surety company bond.
22. David Chait, with certified check for $1,900.00.
23. Leo Konigsberg, with surety company bond.

Furnishing and Delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, for a Period of Three (3) Months, Commencing April 1, 1955, and Ending June 30, 1955, Various Items Such as Drugs and Chemicals, Laboratory Supplies, Surgical Supplies, X-Ray Supplies, Bread, Milk and Cream, Ice Cream, Groceries, Janitorial Supplies, Laundry Supplies, Stationery Supplies, Paper:

1. I. Isaac Co., with surety company bond.
2. Norton & Williams, with surety company bond.
3. George Smith, with surety company bond.
4. Altro Work Shops, $7,887.50, with surety company bond.
5. Sanitary Soap Company, Inc., with surety company bond.
6. Low X-Ray Corp., with surety company bond.
7. The Ohio Chemical & Mfg. Co., with surety company bond.
8. James P. Smith Co., with surety company bond.
9. S. S. White Co., with certified check for $611.78.
10. Certified Blood Donor Serv., with surety company bond.
11. National Biscuit Co., with certified check for $451.68.
12. Keebler Biscuit Co., with certified check for $337.85.
13. General Baking Co., with surety company bond.
14. Fischer Baking Company, with certified check for $2,434.01
15. Atzingen Whitehouse Dairy, with surety company bond.
16. Swift & Co., with certified check for $600.00.
17. Borden's Farm Products, with certified check for $10,027.41.
18. Bellwood Dairy, by item, with surety company bond.
19. Jersey Milk Co., Inc., with surety company bond.
20. Jersey City Stationers, with surety company bond.
21. Pavey Envelope & Tag Co., with surety company bond.
22. Hudson County Paper Co., with certified check for $902.00.
23. Biggane Supply Co., with surety company bond.

24. Remington Rand, with certified check for $200.18.
25. Gotham Card & Paper Co., with surety company bond.
26. Charles Weinacht with surety company bond.
27. Duplicating Papers, Inc., with certified check for $775.00.
28. American Oxygen Service, with surety company bond.
29. Tingue Brown & Co., with certified check for $378.73.
30. Krueger Bros., with surety company bond.
31. Bronx Paper Products, with surety company bond.
32. Colgate & Co., with certified check for $1,777.00.
33. Washine National Sands, with surety company bond.
34. Industrial Garment Co., with surety company bond.
35. Fisher Cohen Co., with surety company bond.
36. M. Stein, with surety company bond.
37. Vestal, Inc., with certified check for $270.00.
38. Joseph Browne Co., with surety company bond.
39. Henry Goldman Paper Co., with surety company bond.
40. C. G. Winans Co., with surety company bond.
41. Triple Cee Supply Co., with surety company bond.
42. J. Liberman & Co., with surety company bond.
43. Gorman Supply Co., with surety company bond.
44. Globe Sanitary Prod., with certified check for $508.00.
45. Embassy Grocery, with surety company bond.
46. W. H. Food Products, Inc., with surety company bond.
47. R. C. Williams & Co., with surety company bond.
48. H. J. Heinz Co., with certified check for $824.28.
49. Seeman Brothers, with surety company bond.
50. Hudson Commission, with surety company bond.
51. S. Gumpert, with surety company bond.
52. Flagstaff Foods, with surety company bond.
53. Ruskin Hardware Co., with surety company bond.
54. M. Fellerman, with surety company bond.
55. American Hospital Supply, with surety company bond.
56. S. Susskind & Co., with surety company bond.
57. Winthrop Stearns, with certified check for $2,953.46.
58. Hospital Equipment Corp., with surety company bond.
59. Parke Davis & Co., with surety company bond.
60. Armour Laboratories, with certified check for $1,000.00.
61. Ives-Cameron Co., with surety company bond.
62. D. Kaltman & Co., with surety company bond.
63. Ayerst Laboratories, with surety company bond.
64. McCloskey Drug Co., with surety company bond.
65. Lederle Laboratories, with certified check for $6,325.00.
66. Mallinckrodt Chemical Company, with surety company bond.
67. Standard Scientific Corp., with surety company bond.
68. Upjohn Pharmacy, with surety company bond.
69. Mooney's Pharmacy, with surety company bond.
70. Sharpe and Dohme, with certified check for $7,500.00.
71. Merck and Company, with surety company bond.
72. E. R. Squibb, with surety company bond.
73. Hoffmann La Roche, with certified check for $1,381.84.
74. Wyeth Laboratories, with surety company bond.
75. U. S. Vitamin Corporation, with check for last bid covering temporarily.
76. Eaton Laboratories, with certified check for $266.56.
77. Herbert's Drug and Surgical Co., with surety company bond.

78. C. Pfizer, with certified check for $740.84.
79. Varick Chemical Co., with certified check for $350.00.

Commissioner Ringle moved that the proposals as read, be referred to the appropriate department for study.

Seconded by Commissioner Soriero and unanimously carried.

FRANCHISE ORDINANCE HEARING

This time and place having been fixed by the Board of Commissioners and public noticed advertised as required by law for the purpose of considering final passage of the following described ordinance:

> "An Ordinance to vacate a portion of Yale Avenue." (Franchise Ordinance No. K-609),

the City Clerk read the public notice and ordinance and called for any—one who might desire to protest against final passage thereof.

No one appeared to protest and no written protests were received.

By COMMISSIONER WHIPPLE:

RESOLVED, that hearing on final passage of the foregoing ordinance close.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER WHIPPLE:

RESOLVED, that the following ordinance pass:

(FRANCHISE ORDINANCE No. K-609)

An Ordinance to vacate a portion of Yale Avenue.

The Board of Commissioners of the City of Jersey City does ordain as follows:

1. That the following described portion of Yale Avenue be and the same hereby is vacated and the public easement, if any, that exists or may have existed in said described portion of Yale Avenue be and the same hereby is extinguished:

> BEGINNING at the intersection of the southwesterly line of Yale Avenue and the southeasterly line of Water Street, thence (1) northeasterly and along the said southeasterly line of Water Street produced northeasterly sixty and eighty-eight one-hundredths (60.88) feet to the intersection of the said southeasterly line of Water Street with the northeasterly line of Yale Avenue; thence (2) southeasterly and along the said northeasterly line of Yale Avenue six hundred and four and fifty-six one-hundredths (604.56) feet to a point; thence (3) southwesterly and at right angles to the said northeasterly line of Yale Avenue sixty (60.0) feet to a point on the southwesterly line of Yale Avenue; thence (4) north-

> westerly parallel to the second course and along the said southwesterly line of Yale Avenue five hundred ninety-four and twenty-three one-hundredths (594.23) feet to the point or place of beginning;

in accordance with petition filed on February 4, 1955, by Cooper-Jarrett, Inc., Motor Freight Lines, a corporation of the State of Missouri, licensed to do business in the State of New Jersey, and Processes & Chemical Manufacturing Co., Inc., a corporation of New Jersey.

2. This ordinance shall take effect as provided by law.

Introduced: March 1st, 1955.
Adopted: March 15, 1955.

The City Clerk published the foregoing ordinance.

On roll call, it was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

CITY ORDINANCE HEARING:

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

> "An Ordinance to provide for the conveyance of city owned property by the City of Jersey City to the Jersey City Incinerator Authority." (City Ordinance No. K-1468.),

the City Clerk read the public notice and ordinance and called for anyone who might desire to protest against final passage thereof.

No one appeared to protest and no written protests were received.

By COMMISSIONER SORIERO:

RESOLVED, that hearing on final passage of the foregoing ordinance close.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that the following ordinance pass:

(City Ordinance No. K-1468)

AN ORDINANCE TO PROVIDE FOR THE CONVEYANCE OF CITY-OWNED PROPERTY BY THE CITY OF JERSEY CITY TO THE JERSEY CITY INCINERATOR AUTHORITY.

WHEREAS, the Jersey City Incinerator Authority, by virtue of N.J.R.S. 40:66A-17 is empowered in its own name to acquire real property; and

WHEREAS, the Jersey City Incinerator Authority, through its engineers, has designed for construction a garbage disposal plant to be located on the following described city-owned property:

> "All the land and premises known as Lot 15D in Block 1290A as shown on the Jersey City Tax Map, and being more particularly described as follows:
>
> BEGINNING at a point in the westerly side of the Lehigh Valley Railroad right-of-way formed by its intersection with the northerly property line of lands now or formerly owned by the Amy Joy Realty Corp. (also known as Lot 14C in Block 1290A on the Jersey City Tax Map), said point also being a distance of thirty-six feet (36′) more or less from the westerly line of the New Jersey State Highway Route No. 440, and from said beginning point running thence (1) N. 25° 02′ 30″ E. along the westerly side of the Lehigh Valley Railroad right-of-way, a distance of five hundred and twenty and no hundredths feet (520.00′) to a point; thence (2) from said point running N. 64° 57′ 30″ W. at right angle to the first course, a distance of six hundred and no hundredths feet (600.00′) to a point; thence (3) from said point running S. 25° 02′ 30″ W. at a right angle to the second course, a distance of three hundred and seventy-eight and ninety-seven hundredths feet (378.97′) to a point, said point being the point of intersection with the northerly property line of said Lot 14C, Block 1290A; thence (4) from said point running S. 59° 25′ 50″ E., a distance of one hundred and sixty-seven and thirty-seven hundredths feet (167.37′) along and coincident with the northerly property line of said Lot 14C, Block 1290A to a point; thence (5) from said point running S. 48° 52′ 50″ E., a distance of four hundred and fifty-one and five hundredths feet (451.05′) along and coincident with the northerly property line of said Lot 14C, Block 1290A, to the point and place of beginning."

And WHEREAS, N.J.R.S. 40:66A-19 specifically provides for the conveyance by a municipality, by ordinance of its governing body, of any municipally owned lands;

NOW, THEREFORE, THE BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY DOES ORDAIN AS FOLLOWS:

Section 1. The Board of Commissioners of the City of Jersey City hereby transfers and conveys, in consideration of the sum of One Dollar ($1.00), the above described lands and premises, to the Jersey City Incinerator Authority, in compliance with the pertinent provisions of N.J.R.S. 40:66A-17 and 40:66A-19.

Section 2. It is hereby determined that the Corporation Counsel be and he hereby is authorized to prepare a bargain and sale deed, without covenants, of the property above described, for and in consideration of the sum of One Dollar ($1.00), from the City of Jersey City to the Jersey City Incinerator Authority.

Section 3. This ordinance shall take effect twenty (20) days after the first publication thereafter after final passage.

Introduced: March 1st, 1955.
Adopted: March 15, 1955.

The City Clerk published the foregoing ordinance.

On roll call, it was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

ALTERATION HEARINGS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering granting of the following described applications:

Castle's Ice Cream Co., for permission to erect an electric sign projecting 4 feet from building at 93 Brunswick Street, Jersey City, N. J., as per plans filed.

E. & B. Restaurant, for permission to erect an electric sign projecting 6 feet from building at 673 Communipaw Avenue, Jersey City, N. J., as per plans filed.

Pacific Tavern, for permission to erect an electric sign projecting 6 feet from building at 413 Pacific Avenue, Jersey City, N. J., as per plans filed.

The City Clerk read each application and public notice and called for anyone who might desire to protest against granting of said above applications.

No one appeared to protest and no written protests were received.

By MAYOR BERRY:

RESOLVED, that the applications, below scheduled, made by tenant and/or owner of the premises therein referred to, for permission to erect, in each instance, a sign or signs in accordance with plans heretofore filed with the Building Department of the City of Jersey City, each such application having been duly advertised according to law and no protest having been received respecting the same, be and the same are hereby granted subject to requirements of the ordinance in each case made and provided.

Castle's Ice Cream Co., for permission to erect an electric sign projecting 4 feet from building at 93 Brunswick Street, Jersey City, N. J.

E. & B. Restaurant, for permission to erect an electric sign projecting 6 feet from building at 673 Communipaw Avenue, Jersey City, N. J.

Pacific Tavern, for permission to erect an electric sign projecting 6 feet from building at 413 Pacific Avenue, Jersey City, N. J.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

PETITIONS AND COMMUNICATIONS

From Patrolmen's Benevolent Assn. Jersey City Police, requesting Commission's consideration of abolishment of "Park Police".

Received and ordered filed.

From Hudson Bus Transportation Co., Inc., requesting bus route extension Jersey City-Keansburg bus route.

Received and referred to Commissioner Spence.

From Public Service Electric & Gas Co., submitting two copies of an agreement providing for continued maintenance of pole and wires across the City's property in Little Falls.

Received and referred to Commissioner Soriero.

From Whitlock Cordage Co. (Henry P. Witt, Attorney), requesting vacation of certain streets located on the property of applicant.

Received and referred to Commissioner Spence.

From Hudson County Board of Freeholders, submitting resolution passed on February 24, 1955, agreeing to undertake street improvements in connection with extension of Central Avenue line from Hoboken Avenue southerly to Newark Avenue.

Received and referred to Commissioner Soriero.

From William A. Sternkopf, Jr., City Auditor, submitting the following reports of examinations for the year ended December, 1953 and December, 1954:

Bureau of Municipal Relief (Relief Expenditures), December, 1953.
Building Bureau, December 31, 1954.
Bureau of Combustibles, December 31, 1954.
Purchasing Department, December 31, 1954.
Board of Alcoholic Beverage Control, December 31, 1954.
Bureau of Weights and Measures, December 31, 1954.

Received and ordered filed.

AUDITING CLAIMS

By COMMISSIONER RINGLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer, in favor of the persons whose names are set forth on the attached list, in the sum of $29,037.77 for 142 vouchers approved for payment for the Department of Parks and Public Property.

$ 788.85	Asplundh Tree Expert Co., tree surgery
689.25	Asplundh Tree Expert Co., tree surgery
1,465.00	Bergen Fence Co., wire fencing
9.64	P. S. Elec. & Gas, service
19.51	P. S. Elec. & Gas, service
6.00	Jersey Fuel Oil, new bellows
306.55	C. B. C. Sales, blue print machine & equip.
498.50	The Doughten Seed Co., grass seed
17.00	General Fire Protection, nozzle tips
524.26	Creamery Pkge. Mfg. Co., plumbing supplies
809.44	Ben Shaffer, playground equipment
125.93	Gall & Sanders, brushes
160.68	Arrow Supply Co., plumbing supplies
482.16	Mtg. Pipe & Supply, plumbing fixtures
30.00	Expenses—Robt. Donovan, traveling expenses
9.50	Burroughs Corp., service

14.25	Remington Rand, Inc., repairs
16.80	Hudson Dispatch, advertising
100.00	Nat'l Recreation Assn., membership
40.32	The Evening Jnl. Assn., advertising
4.75	J. J. Scanlon, newspapers
22.60	Han-Made Specialties, handicraft material
115.00	Forrest Davenport, services
115.00	Joseph E. Bevacqua, services
115.00	Peter J. Kocmalski, services
1,416.00	Sundry Persons, services—leagues
100.00	Frank B. Chapman, expenses
100.00	Harold Login, expenses
14.40	Simonetti & Sullivan, skating flag
703.46	James E. Tyrrell & Co., insurance—stadium
7,791.04	J. Beier Theurer, insurance—wharf
26.23	Schenck & Schenck, insurance—various
6.75	Leroux Typewriter, repairs
409.50	Journal of Commerce, advertising
107.50	Colgate-Palmolive, furnishing steam—Pier B
107.50	Colgate-Palmolive, furnishing steam—Pier B
20.00	Hugh C. Clarke, expenses
46.13	P. S. Electric & Gas, service
10.90	N. J. Bell Telephone, service
8.05	N. J. Bell Telephone, service
24.69	N. J. Bell Telephone, service
2.60	Union Towel, service
6.60	Great Bear Spring, service
122.50	Mongiello Bros., coal
34.39	P. S. Elec. & Gas, service
10.00	Maxwell Spiro, Sal Soda
40.18	Nat'l Iron Wks., flat iron
17.20	Wishbow Bros., motor repairs
3.95	Wishbow Bros., motor supplies
131.40	Mongiello Bros., coal
29.20	Mongiello Bros., coal
29.20	Mongiello Bros., coal
26.40	Edward Ruskin, hardware
26.40	Edward Ruskin, hardware
398.35	P. S. Electric & Gas, service
235.10	P. S. Electric & Gas, service
17.50	Square Electric, electrical supplies
95.40	Edward Ruskin, mop buckets
37.39	Portable Light, electric supplies
65.00	Progress Printing, stationery
6.50	Horace Garrison, service
26.50	N. J. Bell Telephone, service
.55	N. J. Bell Telephone, service
13.60	N. J. Bell Telephone, service
23.50	N. J. Bell Telephone, service
19.35	N. J. Bell Telephone, service
.35	N. J. Bell Telephone, service
.35	N. J. Bell Telephone, service
48.85	N. J. Bell Telephone, service
20.00	N. J. Bell Telephone, service
7.65	N. J. Bell Telephone, service

5.00	Great Bear Spring, service
56.98	Han-Made Specialties, handicraft supplies
102.25	The Wonder Stores, handicraft supplies
29.60	N. J. Bell Telephone, service
18.25	N. J. Bell telephone, service
12.95	N. J. Bell Telephone, service
11.65	N. J. Bell Telephone, service
19.80	N. J. Bell Telephone, service
1.75	Union Towel, service
4.75	Great Bear Spring, service
2,465.93	P. S. Elec. & Gas, service
192.82	Square Electric, electrical supplies
24.25	Otis Elev. Co., service
19.35	N. J. Bell Telephone, service
56.00	Gen'l Fire Protection, fire extinguishers
135.00	Asiatic Exterminating, service
562.50	Mongiello Bros., coal
487.40	P. S. Elec. & Gas, service
94.08	James S. Cambridge, Venetian blinds
36.75	Gladstone's, material and labor
60.52	Charles & Co., linoleum and moulding
163.45	Cambridge Scenic, upholstering supplies
45.00	Square Electric, electric supplies
7.20	Square Electric, electric supplies
74.48	Alco Hardware, hardware
51.94	Alco Hardware, wiping cloths
39.11	James S. Cambridge, American flags
125.93	Alco Hardware, cleaning supplies
35.28	J. Liberman & Co, dispensers
50.50	Otis Elevator, service
190.52	Alco Hardware, box trucks
900.26	N. J. Bell Telephone, service
31.85	Union Towel, service
80.00	Eagle Window, service
107.00	McConnell Fuel, oil
107.00	McConnell Fuel, oil
186.76	P. S. Elec. & Gas, service
116.45	P. S. Elec. & Gas, service
208.56	P. S. Elec. & Gas, service
111.27	Edward Ruskin, hardware
85.26	Edward Ruskin, hardware
25.85	Gladstone's, material, labor, repairs
855.63	Square Electric, electrical supplies
70.14	Square Electric, electrical supplies
112.08	Square Electric, electrical supplies
40.00	Globe Sanitary, wiping cloths
127.56	Edward Ruskin, hardware
10.00	Hudson Builders, lime
6.00	Montgomery Pipe, copper ells
43.28	Montgomery Pipe, plumbing supplies
23.00	Otis Elevator, service
8.50	Horace B. Garrison, service
45.60	N. J. Bell Telephone, service
18.55	N. J. Bell Telephone, service
27.93	N. J. Bell Telephone, service

15.00	Eagle Window Cleaning, service
61.45	Slip-On, Inc., protective coating
31.20	Nathan Siperstein, rental and material
25.28	Montgomery Pipe, plumbing supplies
116.15	Montgomery Pipe, plumbing supplies
98.20	J. C. Glass Co., glass
36.00	Duffek & Son, glass
31.80	Rex, plumbing supplies
330.00	Square Elec., electrical supplies
29.00	Nat'l Iron Works, iron
119.74	Rex, plumbing supplies
118.95	Rolrite Co., Venetian blinds
471.23	Charles & Co., labor, material
115.00	Centre Firearms, park policemen's shields
23.55	N. J. Bell Telephone, service
11.60	Great Bear, service

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $2,291.00 for six (6) bills and claims, approved for payment, for the Department of Public Works, General Account—1954.

$ 126.88	Elgin Sweeper Company, supplies
15.00	Kenask Spring Company, supplies
23.50	Kenask Spring Company, repairs
30.12	Elgin Sweeper Company, supplies
45.50	Kenask Spring Company, repairs
2,050.00	A. C. Chevrolet Co., automobile

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the following parties for the sums specified being payments on account of contracts:

Contract No. 3202. Estimate No. 2 and Final
New Jersey Asphalt and Paving Company

For repairs to asphalt pavements throughout the City of Jersey City, N. J., in 1954........ $6,484.21

Bureau of Street and Sewer Repairs—1954

Asphalt Top and Binder—No. 742 Account

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $29,782.99 for fifty-eight (58) bills and claims, approved for payment, for the Department of Public Works—General Account—1955.

$ 11.40	J. J. Scanlon, newspapers
10.75	Union Towel Supply Division, towel service
5.90	Union Towel Supply Division, towel service
8.40	Great Bear Spring Company, spring water—rental
34.12	Public Service Elec. & Gas Co., street lighting service
25,679.37	Public Service Elec. & Gas Co., electric street lighting serv.
36.00	Marchant Calculators, Inc., maintenance service
24.20	New Jersey Bell Telephone Co., service
19.00	New Jersey Bell Telephone Co., service
3.65	Union Towel Supply Division, towel service
4.10	Great Bear Spring Company, spring water—rental
50.50	Public Service Electric & Gas Co., electric and gas service
8.20	Public Service Elec. & Gas Co., electric service
5.85	New Jersey Bell Telephone Company, service
38.80	New Jersey Bell Telephone Company, service
6.15	Union Towel Supply Division, towel service
22.50	Great Bear Spring Company, cooler rental
10.50	Johnson & Dealaman, Inc., supplies
37.30	Alco Hardware and Tool Co., supplies
5.75	Acme Adding Machine Co., repairs
55.75	New Jersey Bell Telephone Company, service
6.00	Great Bear Spring Company, cooler rental
17.00	Frank Viggiani, refund
15.00	Fred Kopp & Son, refund
2.55	Union Towel Supply Division, towel service
353.93	Charles J. Rye, insurance premium
14.80	New Jersey Bell Telephone Company, service
47.50	Progress Printing Co., sheets
12.94	Jersey Blue Print Company, supplies
21.00	Alco Hardware Tool Co., supplies
440.00	N. P. Nelson Iron Works, Inc., repairs
53.90	Alco Hardware Tool Co., supplies
59.60	Capitol Paint Supply Corp., supplies
3.00	Ben's Service & Supplies, repairs
25.00	Ben's Service & Supplies, repairs
78.10	Tide Water Associated Oil Company, supplies
182.09	Wishbow Bros., Inc., supplies
201.12	Wishbow Bros., Inc., supplies
175.98	Wishbow Bros., Inc., supplies
60.00	Wishbow Bros., Inc., supplies
105.26	Wishbow Bros., Inc., supplies
65.50	Wishbow Bros., Inc., supplies
210.29	Wishbow Bros., Inc., supplies
207.47	McGuinness General Tire Co., supplies
29.53	Holsey Auto Sales, Inc., auto supplies
63.12	A. C. Chevrolet Co., auto supplies
19.50	A. C. Chevrolet Co., auto supplies
281.95	McGuinness General Tire Co., supplies

172.79	M. & G. Auto Supplies, Inc., supplies
215.52	McGuinness General Tire Co., supplies
76.76	Alco Hardware Co., supplies
315.85	Cirone's, supplies
13.77	Joseph T. Ryerson & Son, Inc., supplies
13.20	Jewel Electric Supply Co., supplies
35.00	Kenask Spring Co., repairs
30.78	Holsey Auto Sales, Inc., auto supplies
75.00	Smith Tractor & Equipment Co., supplies

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the person whose name is set forth on the attached certified list, in the aggregate sum of $2,583.00 for one (1) bill and claim, approved for payment, for the Department of Public Works, Water Utility Plant Accounts —1954.

$2,583.00	Cyclone Fence Dept., American Steel & Wire Div., fence

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $6,971.95 for seven (7) bills and claims, approved for payment, for the Department of Public Works—Water Operating Expense Accounts—1954.

$5,273.86	The A. P. Smith Mfg. Company, supplies
692.60	The A. P. Smith Mfg. Company, supplies
38.60	Yarnall-Waring Company, charts
149.50	Ochs Service, repairs
752.99	McConnell Fuel Oil Co., fuel oil
12.85	Lakeland Gas & Appliance Co., supplies
51.55	J. I. Holcomb Mfg. Co., supplies

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the person whose name is set forth on the attached certified list, in the aggregate sum of $15,495.30 for one (1) bill and claim, approved for payment, for the Department of Public Works, Water Operating Expense Accounts (Contracts Payable 1953).

$15,495.30	U. S. Pipe & Foundry Company, supplies

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $19,629.14 for forty-nine (49) bills and claims, approved for payment, for the Department of Public Works, Water Operating Expense Accounts.

$ 300.00	P. & W. Co., rental
27.25	Rosario Pulco, reimbursement
21.00	Frank Viggiani, refund
25.00	Fred Kopp & Son, refund
58.75	Michael Sylvester, reimbursement
6.00	West Publishing Company, supplies
64.21	Robert J. Budrick, miscellaneous expenses
33.50	John J. Burkhardt, reimbursement
26.00	Joseph A. Davis, reimbursement
26.50	Patrick E. Higgins, reimbursement
25.50	Edward F. McKenna, reimbursement
117.65	New Jersey Bell Telephone Company, service
15,480.35	Division of Budget & Accounting, excess water diversion
99.00	Albert Waldstein, reimbursement
1.10	New Jersey Power & Light Company, service
20.65	New Jersey Bell Telephone Company, service
49.69	Frank Talcott, expenses
13.50	Underwood Corporation, maintenance service
55.00	Pioneer Window Cleaning Company, cleaning
18.00	Burroughs Corp., mechanical service
27.00	Marchant Calculators, Inc., maintenance service
300.00	Postmaster, pay for slip
88.85	H. M. Ohland, expenses
8.10	Union Towel Supply Division, towel service
66.33	Public Service Elec. & Gas Co., electric service
16.16	Public Service Elec. & Gas Co., electric service
25.40	New Jersey Bell Telephone Company, service
142.50	New Jersey Bell Telephone Company, service
12.00	McGraw-Hill Publishing Co., subscription
20.28	New Jersey Bell Telephone Co., service
54.40	Burroughs Corporation, mechanical service
82.08	Mueller Co., supplies
607.97	McConnell Fuel Oil Co., fuel oil
78.50	Pacific Flush Tank Company, supplies
42.00	The C. B. Dolage Company, supplies
94.85	Square Elec. Supply & Fixture Corp., supplies
134.50	Wallace & Tiernan, Incorporated, supplies
50.20	Ralph B. Carter Company, supplies
104.80	McConnell Fuel Oil Co., fuel oil
146.00	Mongiello Bros. Coal Corp., nut coal
13.50	Overhead Door Company, repairs
76.50	Progress Printing Co., supplies
8.50	McConnell Fuel Oil Co., service
339.30	McConnell Fuel Oil Co., supplies

85.61	McConnell Fuel Oil Co., supplies
75.00	Progress Printing Co., supplies
216.46	McConnell Fuel Oil Company, supplies
28.54	Montgomery Pipe & Supply Co., supplies
215.16	Tide Water Associated Oil Company, supplies

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in aggregate sum of $20,629.12 for one (1) bill and claim, approved for payment, for the Department of Public Works, Capital Account No. 40, Gregory Gardens.

$20,629.12	U. S. Pipe & Foundry Company, supplies

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $47,954.11, for 101 bills and claims, approved for payment, for the Department of Revenue and Finance.

$ 96.40	Jersey City Stationers Corp., supplies
11.30	Jersey City Stationers Corp., supplies
12.00	Gillis Supply Co., supplies
513.00	John F. Trainor, services
588.00	J. H. Buehrer & Associates, services
500.00	William A. Sternkopf, Jr., services
4.96	International Business Machines Corp., services
25.00	Thomas Marshello, rental
15.30	N. J. Bell Telephone Co., services
18.15	N. J. Bell Telephone Co., services
43.25	N. J. Bell Telephone Co., services
5.90	Union Towel Supply Div., Morgan Laundry, Inc., services
12.00	Union Towel Supply Div., Morgan Laundry, Inc., services
46.75	Addressograph Multigraph Corp., services
709.20	Burroughs Corp., services
698.00	Robert Halmage Co., Inc., supplies
22.50	Jersey City Typewriter Co., services
26.00	Robert Halmage Co., Inc., services
31.05	N. J. Bell Telephone Co., services
3.75	Union Towel Supply Div., Morgan Laundry, Inc., services
4.00	Plaza Towel Service, services
2.40	Union Towel Supply Div., Morgan Laundry, Inc., services
5.00	Anthony V. R. Avallone, services
15.00	James W. Dynes, commission
35.00	Henry Holtzmann, Inc., commission
10.00	Joseph P. Montagne, services

40.00	Henry Holtzmann, Inc., commission
137.50	Plonski Agency, commission
200.00	Boris Feinberg, deed
208.60	Daniel M. Figurelli, services
143.96	Daniel M. Figurelli, services
332.58	Abraham Warren, services
270.55	Abraham Warren, services
7.50	Soney & Sage Co., supplies
14.00	Sanborn Map Co., supplies
335.50	Addressograph Multigraph Corp., services
42.60	Addressograph Multigraph Corp., supplies
12.87	Addressograph Multigraph Corp., supplies
46.40	N. J. Bell Telephone Co., services
37.45	N. J. Bell Telephone Co., services
16.00	Plaza Towel Service, services
9.15	Gillis Supply Co., supplies
42.60	Jersey City Stationers Corp., supplies
68.00	Terminal Printing & Lithographing Co., supplies
68.00	Terminal Printing & Lithographing Co., supplies
546.00	Terminal Printing & Lithographing Co., supplies
191.00	Terminal Printing & Lithographing Co., supplies
8.40	N. J. Bell Telephone Co., services
21.75	Union Towel Supply Div., Morgan Laundry, Inc., services
18.90	N. J. Bell Telephone Co., services
4.10	Union Towel Supply Div., Morgan Laundry, Inc., services
720.00	H. C. Anderson Mimeograph Corp., supplies
28.92	H. C. Anderson Mimeograph Corp., supplies
42.50	Union Printing Co., supplies
5.00	Plaza Towel Service, services
9.20	Great Bear Spring Co., rental
111.31	American Photocopy Equipment Co., supplies
7.00	Union Towel Supply Div., Morgan Laundry, Inc., services
5.00	Dobke Typewriter Exchange, services
7.35	N. J. Bell Telephone Co., services
3.25	Plaza Towel Service, services
20.10	N. J. Bell Telephone Co., services
6.00	Great Bear Spring Co., rental
16,054.52	National Surety Corp., insurance
416.66	Charles F. Evans, services
520.83	Frank J. McLaughlin, services
312.50	John J. Mantell, services
520.83	William Robertson, Jr., services
375.00	Samuel Sutphen, services
11.93	Electric Products, Inc., services
18.48	Electric Products, Inc., services
13.50	The Todd Company, Inc., services
43.00	Press of Fermont Payne, Inc., services
324.00	John F. Trainor, services
166.66	Leo Rosenblum, services
20.00	Thomas F. Carlin, services
187.50	James J. Coghlan, services
394.50	John F. Trainor, services
187.50	James J. Coghlan, services
166.66	Leo Rosenblum, services
30.00	Soney & Sage Co., supplies

12.50	The Lawyers Co-operative Publishing Co., supplies
51.00	Soney & Sage Co., supplies
41.50	John B. Graf, reimbursement
43.14	Adams Press, Inc., supplies
5.43	New Jersey Law Journal, supplies
50.00	Bloom Bus Co., Inc., services
80.70	Hudson Dispatch, advertisement
112.68	The Evening Journal Association, advertisement
100.00	Jersey City & Greenville News, advertisement
22.32	The Evening Journal Association, advertisement
60.00	Hudson Dispatch, advertisement
16.65	Hudson Dispatch, advertisement
272.90	Bruno Valeo, Inc., services
33.00	Maurice J. O'Sullivan, expenses
30.00	State Treasurer of New Jersey, fees
4,905.10	William A. Sternkopf, Jr., services
217.50	State Board of Health Dog Control Law, dog lic. fees
1.00	State Treas. of N. J.—Weights and Measures, solid fuel lic.
891.67	Hudson County District SPCA, services
14,000.00	City Treasurer Special School Account, transfer

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons or firms whose names are set forth in the following certified list in the aggregate sum of Thirteen Thousand Five Hundred Four Dollars and Ninety-one Cents ($13,504.91) for fifty-seven (57) bills and claims due for payment by the Department of Public Safety.

$1,482.13	New Jersey Bell Telephone Co., service
687.01	Nidisco Jersey City, Inc., signal system supplies
330.46	Nidisco Jersey City, Inc., radio tubes, etc.
10.20	Ansbro Hardware Co., flashlight bulbs
14.83	Jersey Motors, Inc., auto parts
425.00	Square Elec. Supply & Fixture Corp., signal system supplies
302.62	Schenck & Schenck, Inc., insurance
46.20	New Jersey Bell Telephone Co., services
102.13	Cirone's Battery & Ignition Service, batteries, etc.
11.73	Ansbro Hardware Co., janitorial supplies
97.15	Ohio Chemical & Surgical Equip Co., med. oxygen
6.15	Gladstone's, Inc., lock set and keys
9.58	Jersey Motors, Inc., auto parts
20.10	Joseph Cabala, auto repairs
38.25	Cirone's Battery & Ignition Service, spark plugs, etc.
96.00	General Fire Protection Co., fire extinguishers
238.50	Portable Light Co., Inc., electrical supplies
96.85	Bill Jacobs Motorcycle Co., maintenance and repairs
185.80	Bill Jacobs Motorcycle Co., maintenance and repairs
288.70	Levy's Sport Shop, camera accessories
77.60	L. Loiacono, meats
52.80	Charles Di Noto, kerosene
259.60	Tide Water Associated Oil Co., motor oil/gas

2,722.21	Public Service Electric & Gas Co., services
135.00	Clove Lakes Stables, Inc., saddle pads
2.68	Gall & Sanders, hardware
13.76	Bright Steel Corp., cold finished steel
19.60	Rubenstein & Sons, Inc., paint
259.55	Charles Weinacht Stationery Co., Inc., office furniture
320.00	Charles Weinacht Stationery Co., Inc., office furniture
5.64	Leroux Typewriter Service, maintenance and repairs
42.50	Progress Printing Co., printing
221.41	Link Radio Corp., radio parts
44.64	Nidisco Jersey City, Inc., loud speakers
50.00	A. Rucki, furniture repairs
160.00	International Business Machines Corp., time stamps
130.04	Nidisco Jersey City, Inc., signal system supplies
966.98	Square Elec. Supply & Fixture Corp., electrical supplies
148.00	Square Elec. Supply & Fixture Corp., electrical supplies
803.55	Edward Ruskin, hardware
25.35	James P. Clark, signal system supplies
7.65	Union Towel Supp. Div., Morgan Laundry, Inc., towel serv.
63.60	Great Bear Spring Co., services
264.00	Jackson & Wells, police badges
9.96	Charles Army & Navy Store, uniform
4.20	Gall & Sanders, hand taps
145.00	Gillis Supply Co., numbering machines
349.50	Union Printing Co., printing
349.50	Union Printing Co., printing
50.00	Scott Printing Co., printing
5.00	New Jersey Law Journal, lawyer's diary, etc.
154.00	Lawrence A. Whipple, Dir. Public Safety, incidental exp.
4.00	Western Union Telegraph Co., time service
45.00	Mrs. Valentine Rich, interpreter
141.45	Bruno Valee, Inc., dinners
40.00	Captain Bernard J. Farmer, traveling expenses
921.75	Kohler Co., electric heater, etc.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $6,306.10 for 28 bills, and claims, approved for payment, for the Department of Public Safety, Bureau of Fire.

$ 37.05	J. Birtwistle Brass Foundry, bronze castings
6.50	Ben's Service & Supplies, repairs
9.87	Montgomery Pipe & Supply Co., supplies
31.24	Ansbro Hardware Co., hardware
80.50	A. Rucki, repairs
64.50	Portable Light Co., Inc., siren
71.70	General Fire Protection Co., lanterns
4.50	Keely Battery & Ignition Service, repairs
476.15	McConnell Fuel Oil Co., fuel oil
149.80	McConnell Fuel Oil Co., fuel oil

399.54	McConnell Fuel Oil Co., fuel oil
174.30	McConnell Fuel Oil Co., fuel oil
64.20	McConnell Fuel Oil Co., fuel oil
233.60	Mongiello Bros. Coal Corp., coal
481.80	Mongiello Bros. Coal Corp., coal
394.20	Mongiello Bros. Coal Corp., coal
292.00	Mongiello Coal Corp., coal
139.10	McConnell Fuel Oil Co., fuel oil
841.46	Tide Water Associated Oil Co., gasoline
1,756.21	Public Service Electric & Gas Co., electric and gas
54.00	Chris. Dockery, tar paper
3.50	McConnell Fuel Oil Co., service
83.30	Square Electric Supply & Fixture Corp., supplies
13.00	Montgomery Pipe & Supply Co., supplies
108.00	Edward Ruskin, supplies
109.88	Jewel Electric Supply Co., supplies
7.20	Great Bear Spring Co., water and cooler rental
219.00	General Fire Protection Co., hard suctions

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $73,323.74 for 270 bills and claims approved for payment for the Department of Public Affairs.

$ 59.07	H. C. Anderson Mimeograph Corporation, supplies
165.00	Royal Typewriter Company, Incorporated, supplies
127.50	Launder Bookbindery, Incorporated, supplies
299.00	Union Printing Company, supplies
5.25	Library Efficiency Corporation, supplies
4.00	Charles Weinacht Stationery Company, Inc., supplies
6.60	Levy's Sport Shop, supplies
6.96	Charles Weinacht Stationery Co., Inc., supplies
240.00	National Cash Register Company, supplies
37.50	Hudson Dispatch, supplies
20.36	Standard Scientific Supply Corporation, supplies
441.00	Mooney's Pharmacy, supplies
1,780.75	Mooney's Pharmacy, supplies
31.60	Institutional Products Corporation, supplies
598.95	Mooney's Pharmacy, supplies
389.44	Mooney's Pharmacy, supplies
22.14	McCloskey Drug Co., Incorporated, supplies
77.55	E. Machlett & Son, supplies
25.48	Winthrop-Stearns, Incorporated, supplies
3,006.55	Herbert's Drug & Surgical Sales Company, supplies
11.60	General Electric Company X-Ray Department, supplies
498.09	McCloskey Drug Company, Incorporated, supplies
12.00	Herbert's Drug & Surgical Sales Company, supplies
32.00	Metro Hospital Supply Company, Incorporated, supplies
99.65	Astron Chemical Company, supplies
22.00	Keleket X-Ray Corporation, supplies

121.02	Hospital Equipment Co. of New Jersey, supplies
139.32	Sanborn Company, supplies
308.70	Colgate Palmolive Company, supplies
79.50	Herbert's Drug & Surgical Sales Company, supplies
45.57	McCloskey Drug Company, Incorporated, supplies
10.50	Sanborn Company, supplies
62.48	Calgon, Incorporated, supplies
5.40	Charles Weinacht Stationery Co., Inc., supplies
288.00	The Industrial Home for the Blind, supplies
1,459.25	Flagstaff Foods, supplies
175.33	Thorman, Baum & Co., Incorporated, supplies
174.83	Thorman, Baum & Co., Incorporated, supplies
210.00	Thorman, Baum & Co., Incorporated, supplies
210.77	Thorman, Baum & Co., Incorporated, supplies
147.25	Thorman, Baum & Co., Incorporated, supplies
226.25	Thorman, Baum & Co., Incorporated, supplies
333.50	Edward Boker, Incorporated, supplies
36.74	Armour & Company, supplies
174.18	Thorman, Baum & Co., Incorporated, supplies
470.92	Armour & Company, supplies
201.45	Scudder's Seafood, supplies
702.70	Washington Beef Co., Inc., supplies
1,713.37	Gol-Pak Corporation, supplies
261.80	Plagstaff Foods, supplies
327.04	Brenner Produce Company, supplies
316.68	Edward Boker, Incorporated, supplies
194.62	Edward Boker, Incorporated, supplies
185.98	Brenner Produce Company, supplies
154.38	Henry Kelly & Sons, Incorporated, supplies
74.48	Flagstaff Foods, supplies
3.20	Singer Brothers, Incorporated, supplies
45.90	The Borden Company, supplies
281.30	John Minder & Son, Incorporated, supplies
217.45	Scudder's Seafood, supplies
319.02	A. Beck & Son, Incorporated, supplies
268.53	Brenner Produce Company, supplies
229.53	A. Beck & Son, supplies
185.45	Middleton Carman & Company, supplies
223.65	Armour & Company, supplies
84.00	Brenner Produce Company, supplies
646.74	Washington Beef Co., Incorporated, supplies
381.60	Lincoln Mills, Incorporated, supplies
1,583.15	Gol-Pak Corporation, supplies
706.45	Washington Beef Co., Incorporated, supplies
167.07	Brenner Produce Company, supplies
133.26	Armour & Company, supplies
93.47	National Meat Supply Company, supplies
13.64	Elevator Supplies Co., Incorporated, supplies
44.34	Edward Ruskin, supplies
36.75	Montgomery Wallpaper, Paint & Varnish Company, supplies
2.28	Square Electric Supply & Fixture Corporation, supplies
11.44	Atlas Electric Supply Co., Incorporated, supplies
50.00	Square Electric Supply & Fixture Corporation, supplies
251.58	M. & G. Auto Supplies, Incorporated, supplies

29.42	Edward Ruskin, supplies
14.98	Schelling Hardware Company, supplies
14.20	Consolidated Laundries Linen Supply, supplies
9.30	Ditto Incorporated, supplies
6.00	Ohio Chemical & Surgical Equipment Company, supplies
38.16	Charles Weinacht Stationery Co., Inc., supplies
132.55	Charles Weinacht Stationery Co., Inc., supplies
9.60	Hudson Commission Company, supplies
15.00	N. J. Bell Telephone Company, supplies
6.00	Leroux Typewriter Service, supplies
22.00	Leroux Typewriter Service, supplies
6.00	Public Service Electric & Gas Company, supplies
2.44	Addressograph Multigraph Corporation, supplies
48.00	Dobke Typewriter Exchange, supplies
42.12	The Evening Journal Association, supplies
397.34	New Jersey Bell Telephone Company, supplies
128.43	Remington Rand, Incorporated, supplies
15.30	New York Herald Tribune, Inc., supplies
288.00	Union Printing Company, supplies
190.69	Charles Weinacht Stationery Co., Inc., supplies
108.00	Union Printing Company, supplies
6.70	Pitney-Bowes, Inc., supplies
27.50	J. W. Harrison, supplies
4,549.69	N. J. Bell Telephone Company, supplies
35.00	W. F. Prior Company, Inc., supplies
16.92	The Burdick Corporation, supplies
2,165.40	Mooney's Pharmacy, supplies
57.00	Mooney's Pharmacy, supplies
1,450.06	Mooney's Pharmacy, supplies
373.00	Hoffmann-La Roche, Inc., supplies
1.91	Jones Metabolism Equipment Company, supplies
17.50	Katzenstein Professional Supply Corporation, supplies
42.75	Codman & Shurtleff, Inc., supplies
58.80	James P. Smith, Inc., supplies
70.00	National X-Ray Products Corporation, supplies
83.75	Institutional Products Corporation, supplies
155.34	Winthrop-Stearns, Inc., supplies
93.26	Empire Farms, supplies
174.00	Pencer Instrument Service, supplies
48.00	Lin-Co Sales Corporation, supplies
522.00	J. Liberman & Company, supplies
10.00	Frank E. Moersdorf, supplies
208.20	The Worrell Manufacturing Co., supplies
28.75	Rite Exterminating Company, supplies
6,197.65	Atzingen & Whitehouse Dairy, supplies
20.66	Leo L. Konigsberg, supplies
576.90	Seeman Brothers, Inc., supplies
370.25	Joseph Apicella & Sons, supplies
32.19	Leo L. Konigsberg, supplies
65.14	Leo L. Konigsberg, supplies
215.80	R. C. Williams & Co., Inc., supplies
261.23	Edward Boker, Inc., supplies
370.15	Edward Boker, Inc., supplies
42.37	Leo L. Konigsberg, supplies

73.06	New York Telephone Company, services
227.20	Seeman Brothers, supplies
402.54	Middleton Carman & Company, supplies
825.19	Gol-Pak Corporation, supplies
361.50	Washington Beef Co., Inc., supplies
851.63	Washington Beef Co., Inc., supplies
504.60	R. C. Williams & Co., Inc., supplies
172.48	Henry Kelly & Sons, Inc., supplies
44.36	John Minder & Son, Inc., supplies
484.17	John Minder & Son, Inc., supplies
606.60	Lincoln Mills, Inc., supplies
9,420.00	P. S. Electric & Gas Company, supplies
119.25	Edward Ruskin, supplies
36.00	Tec Products Co., Inc., supplies
133.20	The Ideal Supply Company, supplies
128.00	Rella Brothers, supplies
62.40	S. Blickman, Inc., supplies
76.77	The Ideal Supply Company, supplies
181.88	Montgomery Pipe & Supply Company, supplies
122.50	Garfield Mill, supplies
47.67	Montgomery Pipe & Supply Company, supplies
270.00	Square Electric Supply & Fixture Corporation, supplies
85.00	Garfield Mills, supplies
6.65	Square Electric Supply & Fixture Corporation, supplies
7.30	Great Bear Spring Company, supplies
2.20	Union Towel Supply Division, supplies
12.49	New Jersey Bell Telephone Company, supplies
9.92	Cirone's Battery & Ignition Service, supplies
12.50	M. & G. Auto Supplies, Inc., supplies
25.23	J. Liberman & Company, supplies
13.50	International Business Machines Corporation, supplies
4.09	The National Cash Register Company, supplies
29.55	New Jersey Bell Telephone Company, supplies
68.00	Union Printing Company, supplies
2.50	The National Vitamin Foundation, Inc., supplies
60.00	Union Printing Company, supplies
8.00	Frances Myers, supplies
986.76	American Oxygen Service Corporation, supplies
161.62	Parke Davis & Company, supplies
15.46	George P. Pilling & Son Company, supplies
14.00	McCloskey Drug Co., Inc., supplies
279.88	Smith, Kline & French Laboratories, supplies
167.06	Lakeside Laboratories, Inc., supplies
297.00	Hoffmann-La Roche, Inc., supplies
36.00	Charles Pfizer & Co., Inc., supplies
182.00	Combined Kitchen Equipment Co., Inc., supplies
51.00	American Fashion Shops, supplies
449.55	Globe Sanitary Products Company, supplies
213.15	Wishbow Brothers, Inc., supplies
9.20	Acker & Man, Inc., supplies
121.50	Joe Lowe Corporation, supplies
1,059.23	General Baking Company, supplies
384.75	Swift & Company, supplies
32.50	Seeman Brothers, Inc., supplies

140.75	Seeman Brothers, Inc., supplies
16.31	Leo L. Konigsberg, supplies
76.50	National Biscuit Company, supplies
53.00	Chin & Lee Company, supplies
13.16	Mead Johnson & Company, supplies
20.19	Schelling Hardware Company, supplies
104.50	Montgomery Wallpaper, Paint & Varnish Co., supplies
13.54	C. Muzzi & Company, supplies
55.12	Alco Hardware & Tool Company, supplies
5.85	Montgomery Wallpaper Paint & Varnish Co., Inc., supplies
11.85	Edward Ruskin, supplies
59.04	Square Electric Supply & Fixture Corporation, supplies
25.00	Uneeda Floor Service, supplies
64.44	The Evening Journal Association, supplies
5.79	McGraw Hill Book Co., Inc., supplies
25.00	Thomas A. Edison, Inc., supplies
45.79	Hattco Company, supplies
1.85	J. W. Harrison, supplies
2,418.36	The Burdick Corporation, supplies
3.35	Sanborn & Company, supplies
7.55	Fisher Scientific Co., supplies
60.00	Wyeth Laboratories, supplies
57.00	Merck & Co., Inc., supplies
21.00	The American Journal of Nursing Company, supplies
41.35	Mooney's Pharmacy, supplies
6.09	Fisher Scientific Co., supplies
513.20	American Hospital Supply Corporation, supplies
8.90	Sanborn Company, supplies
21.00	The American Journal of Nursing Company, supplies
1,531.00	Hospital Equipment Co. of New Jersey, supplies
67.20	Edward B. Haskins & Sons, supplies
511.05	Edward B. Haskins & Sons, supplies
197.45	Joseph H. Browne Company, supplies
216.32	Joseph H. Browne Company, supplies
13.43	David M. Chait, supplies
8.91	David M. Chait, supplies
75.83	The Peelle Company, supplies
127.92	Otis Elevator Company, supplies
2.00	Gladstone's, Inc., supplies
7.92	International Steel Company, supplies
476.36	Jersey City Elevator, Westinghouse, supplies
11.85	Alco Hardware and Tool Company, supplies
206.62	The Ideal Supply Company, supplies
259.20	Rella Brothers, supplies
16.36	Otis Elevator Company, supplies
224.00	Rella Brothers, supplies
98.63	Charles Weinacht Stationery Co., Inc., supplies
4.75	Great Bear Spring Company, supplies
11.40	Great Bear Spring Company, supplies
200.00	Mayor Bernard J. Berry, expenses
200.00	Samuel S. Stern, services
500.00	Dr. Earl J. Halligan, postage expenses
33.86	Parker A. Gleason, postage expenses
22.25	James Holleran, expenses

30.00	American College of Hospital Administrators, membership
35.00	Miss Jeanne Beach, services
59.30	Dr. Earl J. Halligan, petty cash reimbursements
111.47	William J. MacKay, expenses
43.76	William J. MacKay, expenses
66.74	William J. MacKay, expenses
175.00	Dennis J. Sullivan, expenses
5.80	Gerald E. Devitt, expenses
4.75	Gerald E. Devitt, expenses
6.00	Theodore S. Pesziznski, expenses
4.15	Andrew F. Stoveken, expenses
150.00	William A. Lorri, expenses
29.00	James Duffy, Inc., insurance
25.00	Russell Letter Shop, supplies
195.00	Pat Mullane, expenses
25.00	Joan Hogan, services
50.00	Margaret J. Forke, services
93.58	Joan R. Keilt, expenses
4.58	Marchant Calculators, Inc., services
53.35	Remington Rand, Inc., services
115.00	Remington Rand, Inc., services
110.75	Remington Rand, Inc., supplies
53.35	Remington Rand, Inc., services
44.40	H. Strauss Son, services
22.80	James P. Smith, Inc., supplies
108.74	Mooney's Pharmacy, supplies
4.00	Schelling Hardware Company, supplies
135.60	Seeman Brothers, Inc., supplies

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

MISCELLANEOUS BUSINESS

By COMMISSIONER RINGLE:

RESOLVED, that upon the recommendation of the Director of the Department of Parks and Public Property, specifications prepared by Hugh C. Clarke, Chief Engineer, and approved as to form, for "Painting and Decorating Various Rooms—Department of Revenue and Finance, City Hall, 280 Grove Street, Jersey City, New Jersey," be and the same is hereby adopted and ordered filed and the City Clerk directed to advertise for proposals in conformity thereto.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER RINGLE:

WHEREAS, the Director of the Department of Parks and Public Property, has recommended that a Contract be awarded for the furnishing and delivering to the Department of Parks and Public Property Repair Bureau, Jersey City, New Jersey, Plumbing Supplies, Pipe and Fittings, for a period of Two Months (2), commencing March 15, 1955, and ending May 15th, 1955, to the following named Firms, at the prices specified in their respective bids as follows:

Bayonne Plumbing Supply Co.	$2,661.04
Montgomery Plumbing Co.	1,874.52
Arrow Supply Co.	656.64
Rex Plumbing Co.	40.92
Ruskin Hardware Co.	31.70

theirs being the lowest bids received

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate Contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER RINGLE:

WHEREAS, the Director of the Department of Parks and Public Property, has recommended that a Contract be awarded for the furnishing and delivering to the Department of Parks and Public Property, Repair Bureau, Jersey City, New Jersey, Hardware Supplies, for a period of Two (2) Months, commencing March 15th, 1955, and ending May 15th, 1955, to the following named firm, at the prices specified in its respective bid as follows:

Ruskin Hardware	$2,639.67

theirs being the only bid received

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate Contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SORIERO:

WHEREAS, pursuant to resolution of this Board, adopted at its meeting on August 15th, 1950, the firm of Clyde Potts Associates, Consulting Civil and Sanitary Engineers, of No. 30 Church Street, New York City, have completed and filed with this board, the necessary surveys, plans, specifications, estimates and reports related to the installation of Bascule Type Gates in the 300 feet Spillway, of the Masonry Dam at the Jersey City Storage Reservoir, at Boonton, Morris County, New Jersey, and

WHEREAS, the Director of the Department of Public Works, recommends approval and adoption thereof,

NOW, THEREFORE, be it

RESOLVED, that said specifications, surveys, plans, estimates and reports be, and the same are hereby adopted and approved; and be it

FURTHER RESOLVED, that the said City Clerk be and he hereby is authorized and directed to advertise for proposals in conformity herewith, said proposals to be received at the regular meeting of this board on Tuesday, May 3, 1955, at 10:30 o'clock in the forenoon.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that upon the recommendation of the Director of Public Works the findings as shown on the report of the Chief Engineer, Bureau of Water, for the month of February, 1955, presented to this Commission at its meeting held this day, be and they are hereby confirmed, and the said officer be and is hereby authorized to make such entries upon his books to properly record the same.

REGULAR SALES—CONSUMERS

Metered Water	$231,158.08
Labor	283.54
Material	847.60
Special Readings	108.00
Total	$232,397.22

WATER TITLE LIENS

Metered Water	$ 2.52
Total	$ 2.52

MISCELLANEOUS

Labor	$ 235.20
Material	470.76
Sale of Sludge	115.00
Waste Water Dover-Boonton Sewer	231.60
Rental of Poles at Little Falls and Clifton, N. J., by P.S.G.&E. Co.	25.00
Total	$ 1,077.56

ABATEMENTS—CONSUMERS

Metered Water	$ 1,647.32
Errors in Distributing Cash Receipts	1.00
Total	$ 1,648.32

CASH RECEIPTS

Consumers	$232,456.40
Miscellaneous	376.05
Interest and Penalties	896.10
Total	$233,728.55

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that upon the recommendation of the Director of the Department of Public Works, permission is hereby granted to the following named person to make sewer connections with the Trunk Sewer of the City of Jersey City, known and designated as "The Jersey City Trunk Sewer from Dover to Boonton" in accordance with agreement attached hereto—

FRED SCERBO
223 Madison Street
Boonton, New Jersey

FURTHER RESOLVED, that the Director of the Department of Public Works be and he is hereby authorized to sign, and the City Clerk to attest the agreement between the City and the party named herein.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the Board of Commissioners desires to make provision for the issuance of promissory notes in anticipation of the issuance of the permanent bonds authorized by the ordinance hereinafter described; NOW, THEREFORE,

THE BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY DO RESOLVE as follows:

(1) To finance the appropriation made by the ordinance entitled "An Ordinance appropriating $2,300,000 for school purposes and authorizing the issuance of bonds of the City of Jersey City to meet such appropriation", adopted by the Board of Commissioners on October 6, 1953, the City of Jersey City shall issue its promissory notes in anticipation of the sale of permanent bonds authorized by said ordinance.

(2) The principal amount of the notes issued pursuant to this resolution shall not exceed $2,300,000 and each of said notes shall bear interest at a rate which shall not exceed 6% per annum, and each of said notes shall be payable not more than one year from its date.

(3) Said notes shall be general obligations of the City of Jersey City and each of said notes shall be signed by the Mayor of said City and by its Director of the Department of Revenue and Finance, and shall be under the

seal of said City and attested by its City Clerk. Said officers are authorized to execute said notes and to issue such notes in such form as they may adopt in conformity with law.

(4) The power to determine any matter with respect to said notes not determined by this resolution, and also the power to sell said notes, is hereby delegated to the Director of the Department of Revenue and Finance, who is hereby authorized to sell said notes either at one time or from time to time in the manner provided by law.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the City of Jersey City is the titled owner of, has directed its Collector to take possession of, or has caused the appointment of the latter as Receiver of the property or properties hereinafter referred to, and

WHEREAS, said City desires to appoint licensed brokers for management and collection of rents thereof, under direction of said City Collector; therefore be it

RESOLVED, that the appointment of the below designated agents, for any of the purposes aforesaid, be, and the same is, hereby approved, with respect to the property indicated:

Ctf.	Agent	Property	Block	Lot
TTD- 7642	Lawrence Geraghty	125 Pavonia Avenue	149	C
12918	D. E. C. Somers, Inc.	Bay Street	76	H-7
12938	John Craven & Son Co.	409 Henderson Street	210	A-3
13065	Harry Shick	478 Pacific Avenue	2098	10

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the City of Jersey City is the titled owner of, has directed its City Collector to take possession of, or has caused the appointment of the latter as Receiver of the property or properties hereinafter referred to, and

WHEREAS, said City has appointed licensed brokers for management and collection of rents thereof, under direction of said City Collector, therefore be it

RESOLVED, that the appointment of the below designated agents, for any of the purposes aforesaid, be, and the same is, hereby cancelled, with respect to the property indicated:

Ctf.	Agent	Property	Block	Lot
R -5432	Lawrence Geraghty	125 Pavonia Ave.	149	C
TTL-12938	John Craven & Son Co.	409 Henderson St.	210	A-3
TTL-13066	Henry Klie, Inc.	15 Brook St.	2136	25

TTD-Special	Harry Shick	90 Ocean Ave.	1418	21-A
6726	Harry Shick	316-318 Summit Av.	1885	D
6727	Harry Shick	466 Wayne St.	1885	E
9337	Harry Shick	140 Pine St.	2046	2-A
4294	D. E. C. Somers, Inc.	429-431 Hoboken Av.	526	23
9012	Roe Realty Company	2196 Boulevard	1787	1
11060	Henry Klie	302 Sip Ave.	1630	167
9016	C. D. Nolan & Co.	246 Kearney Ave.	1789	120
9054	Ben Schlossberg, Inc.	47 Gifford Ave.	1815	8-B
9336	Love & Wanser Cooney	138 Pine St.	2046	2-B
11962	Love & Wanser Cooney	376 Grove St.	208	20

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, Dr. Fischer is assessed for personal taxes for the year 1953 for $300 or $22.35 in taxes on Block 856, 70 Sherman Place, Bill No. 53125, and

WHEREAS, this is a duplicate assessment due to the fact the Doctor is assessed at another address, and

WHEREAS, due to the duplicate assessment this balance should be cancelled, and

WHEREAS, the Bureau of Tax Assessments has recommended that the balance be cancelled, therefore, be it

RESOLVED, that the sum of $22.35 be cancelled of record, charging the 1953 Personal Taxes, Bill No. 53125.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, an erroneous assessment of $8,800 was placed on Block 918, Lot 88A, Tonnele Avenue, Bill No. 14189, and

WHEREAS, an unpaid balance of $673.20 which represents $8,800 in assessment remains on the City Collector's Books, and

WHEREAS, this balance should be cancelled due to erroneous assessment, and

WHEREAS, the Bureau of Tax Assessments has recommended that the assessment be cancelled, therefore, be it

RESOLVED, that the unpaid balance amounting to $673.20 be cancelled on the above mentioned property, charging 1952 Real Estate Taxes.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the below listed real estate property taxpayers are Veterans and have given sufficient evidence to the assessor of their right to the exemption authorized in accordance with Section 54:4-3.12 of the Revised Statutes of the State of New Jersey, therefore, be it

RESOLVED, that the taxes be, and are hereby cancelled of record, charging same to their respective years.

Block	Lot	Name and Location	Year	Amount Cancld.	Bill No.
68	L	Anna Alecca, 80 Sussex St.	1954	42.16	230
99	J	John Medric, 105 Sussex St.	1954	42.16	311
132	C	Ernest Simmons, 209½ Warren St.	1954	42.16	452
198	27-28	Anna Krynicky, 197-99 Grand St.	1954	42.16	883
237	19B	John Hawrylak, 37 Mercer St.	1954	42.16	1671
237	19A	Harry Hawrylak, 287 Grove St.	1954	42.16	1672
241	11	Robert J. Engel, 144 Newark Ave.	1954	42.16	1791
246	Y	George B. Swart, 215½ Fifth St.	1954	42.16	1970
269	H	Gloria Bickers, 67 Bright St.	1954	42.16	2286
306	S	Joseph W. Delaney, 340 York St.	1954	42.16	2978
319	13	Harold J. Mahoney, Jr., 276 Seventh St.	1954	42.16	3392
314	32	Chester J. Wasielewski, 265 Third St.	1954	42.16	3224
320	S	Helen L. Geaslen, 296 Eighth St.	1954	42.16	3441
321	U	John J. Reidy, Jr., 166½ Coles St.	1954	42.16	3474
321	H	Anna M. Landers, 26 W. Hamilton Pl.	1954	42.16	3467
351	31	Morris Hornstein, 305 Third St.	1954	42.16	3920
357	F	Frank J. Cunningham, 147 Coles St.	1954	42.16	4115
377	K1	Stanley J. Pietrowicz, 143 Bright St.	1954	42.16	4319
384	V	Dominick P. Faccone, 114 Brunswick St.	1951	36.64	4435
			1952	38.25	4435
			1953	37.25	4443
387	20	Jos. T. Scibbetta, 415 Monmouth St.	1954	42.16	4564
391	L	Anthony Monaco, 367 Eighth St.	1954	42.16	4711
392	B1	Mary Piscotta, 337½ Pavonia Ave.	1954	42.16	4765
392	U	Fioangelo Auciello, 356 Eighth St.	1954	42.16	4752
404	B	Nathan Zemel, 21 Brunswick St.	1954	42.16	4870
411	8C	Frank J. Clementi, 396 Second St.	1954	42.16	5010B
510	E	Edward Meckier, 36 Elizabeth St.	1954	42.16	5430
520	2	Margaret Driscoll, 121 Magnolia Av.	1954	42.16	5686
525	8D	Benjamin H. Chodash, 645 Newark Ave.	1954	42.16	5773
528	28	Alberta Santamaria, 79 Court House Pl.	1954	42.16	5860
528	1D	Stephen Goceliak 103 Court House Pl.	1954	42.16	5849
552	59	John M. Stapleton, 12 Concord St.	1954	42.16	6022
553	J	Frank Sawicki, 10 Fleet St.	1954	42.16	6062
557	6P1	Morris Schaffer, 326 Hoboken Ave.	1954	42.16	6159
558	7	Loretta Zachai, 36 Fleet St.	1954	42.16	6200
567	77-79	John S. Zielinski, 95 St. Pauls Ave.	1954	42.16	6461
600	9A-8D	Jacob H. Winograd, 984 Newark Av.	1954	42.16	7306

Block	Lot	Name and Location	Year	Canceld. Amount	No. Bill
618	21	Fred G. Greenberg, 6 Skillman Ave.	1954	42.16	7487
702	E	Helen Ronan, 49½ Jefferson Ave.	1954	42.16	8002
703	″17	John Ratkowski, 28 Laidlaw Ave.	1954	42.16	8055
717	27	Ella Fallon, 59 Booream Ave.	1954	42.16	8468
719	5-6	Chester Mandel, 78 Booream Ave.	1954	42.16	8509
727	4	Grace M. Pierce, 111 Prospect St.	1954	42.16	8684
736	287	Joseph E. Cook, 65 Webster Ave.	1954	42.16	8808
736	288	Walter B. Ratyniak, 63 Webster Av.	1954	42.16	8809
736	307	Frank E. Judge, 36 Sherman Ave.	1954	42.16	8826
739	18	Gaetano Polino, 360 Palisade Ave.	1954	42.16	8936
749	78	Alfredo Voli, 251 Ogden Ave.	1954	42.16	9202
756	247A	Elsie (Linfoot) Baggott, 145 Webster Ave.	1954	42.16	9403
767	25	Anthony J. Ferro, 49 Bowers St.	1954	42.16	9702
776	34	Margaret Ryan, 547 Palisade Ave.	1954	42.16	10041
783	143	Frances Snyder, 247 Sherman Ave.	1954	42.16	10248
784	H	Frank Coppola, 69 Congress St.	1954	42.16	10298
829	9B	Henry W. Sherry 10 Sherman Pl.	1954	42.16	11691
841	36	Walter A. Davis, 87 Collard St.	1954	42.16	11811
848	21B	Robt. R. Jacobsen, 36 Montrose Ave.	1954	42.16	12078B
853	E	Marie Bunzli, 881 Summit Ave.	1954	42.16	12205
853	1	Minnie I. Newman, 132 Manhattan Ave.	1954	42.16	12209
856	TR6-3A	Glenn E. Roeser, 173A Hutton St.	1954	42.16	12292
863	8	John J. Voss, 69 Lincoln St.	1954	42.16	12550
871-2	188A	Lewis A. Redgrave, 78A-80 Thorne St.	1954	42.16	12941
878	24	Walter K. Blodgett, 3546 Boulevard	1954	42.16	13152
881-2	30A	William T. Regas, 3562 Boulevard	1954	42.16	13187
894	29	Lucy Kircher, 136 Grace St.	1954	42.16	13607
894	10	John J. Salerno, 98 Grace St.	1954	42.16	13590
896	13E	Daniel J. Ensmenger, 89 Hague St.	1954	42.16	13709
896	4B	Harry Buryk, 125–7 Hague St.	1954	42.16	13691
915	6A	Raymond J. Drennan, 59 Nelson Av.	1954	42.16	14135
924	″34	Edith E. Lieb, 3457 Boulevard	1954	42.16	14470
925	41	Anthony Iannotti, 420 Liberty Ave.	1954	42.16	14559
929	31A-32	Marie Steudel, 28-30 Columbia Ave.	1954	42.16	14671
934	40	Salvatore A. Tatano, 169 Zabriskie St.	1954	42.16	14829
942	39A	Alfred J. Okulski, 142 Beach St.	1954	42.16	15065
942	2	Florence A. Goetz, 257 Liberty Ave.	1954	42.16	15024
942	23	Patrick Finn, 456 Tonnele Ave.	1954	42.16	15048
943	34	Agnes H. Swingle, 103 Beach St.	1954	42.16	15104
948	25A	Frank Potuto 221 Liberty Ave.	1954	25.30	15241
1257	25	William P. Lillis, 207 Bartholdi Ave.	1954	42.16	16158
1260	17B	John E. Worster, Jr., 315 Lembeck Ave.	1954	42.16	16304
1257	9	John Gatti, 306 Winfield Ave.	1954	42.16	16146
1273½	161	Daniel P. Pagano, 17 Terhune Ave.	1954	42.16	16751A
1273½	162	Alfred G. Zemkoski, 15 Terhune Av.	1954	42.16	16751B
1274	97A	Louis DiBarba, 197 McAdoo Ave.	1954	42.16	16802
1277½	6	Joseph L. Ronca, 74 McAdoo Ave.	1954	42.16	17069

Block	Lot	Name and Location	Year	Cancld. Amount	No. Bill
1280C	20A	Robt. J. Fennell, 275 Woodlawn Ave.	1954	42.16	17363
1282K	40C	Jas. S. Taraskewicz, 9 Stegman Pl.	1954	42.16	17926
1283A	143	Mary S. Kane, 307 Stegman Pkwy.	1954	42.16	18081
1284	21A	Anna M. Murphy, 15 State Normal Pl.	1954	42.16	18124
1284A	33A	Josephine Carrea, 20 State Normal Pl.	1954	42.16	18146
1300A	115A	Samuel A. Kretchik, 40 Culver Ave.	1954	42.16	18472
1307	8	Julius Burstein, 268 Jackson Ave.	1954	42.16	18775
1318	7A	Minnie Ignatius, 204 Stegman St.	1954	42.16	19167
1318	171A	Albert Cohen, 145 Wegman Pkwy.	1954	42.16	19213
1334	12	Frank Pizarro, 107 Fulton Ave.	1954	42.16	19665
1343	30	Mette H. Jensen, 155 Armstrong Av.	1954	42.16	20016
1343	45C	Andrew Brunton, 88 Jackson Ave.	1954	42.16	19984
1348	34C	Walter T. Free, 59 Stevens Ave.	1954	42.16	20221B
1354	4A	Theodore M. Korus, 64 Rutgers Ave.	1954	42.16	20462
1360	21	George C. Knoblork 26 Sheffield St.	1954	42.16	20661
1361	3/4 22B	Walter R. Drozd, 281 Chapel Ave.	1954	42.16	20765
1373	77	Harry W. Howerter, Jr., 88 Bartholdi Ave.	1954	42.16	21366
1373	66A	John V. McLaughlin, 110 Bartholdi			
1375	33F	Benj. B. Genzer, 161 Winfield Ave.	1954	42.16	21415
1379	85A	Alfred W. Angowski, 179 Custer Av.	1954	42.16	21652
1379	86A	Nicholas A. Amabile, 169 Custer Av.	1954	42.16	21653
1379	103A	Angelo A. Senecke, 137 Custer Ave.	1954	42.16	21654
1415	A1	Timothy F. Hayes, 36 Bartholdi Av.	1954	42.16	21935
1419	4A	Jos. E. Severini, 142 Ocean Ave.	1954	42.16	22085
1422	1G	Irene Moran, 68 Pearsall Ave.	1954	42.16	22149
1422	23-24	Lillian C. Higgins, 73 Lembeck Ave.	1954	42.16	22142
1427	28	Josephine Lee, 17 Seaview Ave.	1954	42.16	22316
1428	37A	Harry C. Benz, 26 Seaview Ave.	1954	42.16	22373
1464	50	Elma E. Diehl, 39 Armstrong Ave.	1954	42.16	22828
1470	36E	Sid. F. Frozenski, 525 Garfield Av.	1954	42.16	22974
1470	16	Mae A. Murphy, 31 Fulton Ave.	1954	42.16	23016
1471D	9	Henry E. Zedtlach, 52 Fulton Ave.	1954	42.16	23098
1477	13A	Thomas LaForgia, 18-20 Clerk St.	1954	42.16	23445
1487	5A	James McGowan, Jr. 734 Garfield Av.	1954	42.16	23587
1613	57	Frank Zazzarino, Wales Ave.	1954	37.66	23854
1635	13	Agnes McClure Thomas, 353 Sip Av.	1954	42.16	24404
1654	43A	John F. Jarnicki, 209 Plainfield Ave.	1954	42.16	24487
1657	283B	Mary Abbotiello, 196 Nunda Ave.	1954	42.16	24631
1659	365	Anna Mae Madden, 226 Olean Ave.	1954	42.16	24699
1660	462	Morris L. Berger, 819 West Side Av.	1954	42.16	24777
1662	17	Harry Napoleon, 26 Gautier Ave.	1954	42.16	24833
1663	8	Marie A. Hennessy, 21 Condict St.	1954	42.16	24863
1665	1	Thomas C. Sheeran, 75 Condict St.	1954	42.16	24923
1748	64C	Victor J. Urban, 196 Lexington Ave.	1954	42.16	25366
1753	10B	Cataldo Boni, 174 Williams Ave.	1954	42.16	25579
1755	6	Patrick Truppo, 126 Williams Ave.	1954	42.16	25599
1755	19	George P. Bellucci, 249 Clendenny Ave. and Vincent Bellucci	1954	84.32	25611

Block	Lot	Name and Location	Year	Canceld. Amount	No. Bill
1759	39-40	Joseph F. Cardeio and John J. Serpico, 190-92 Boyd Ave.	1954	84.32	25849
1759	A	Morris Liss, 475 West Side Ave.	1954	42.16	25818
1763	41	Harold L. Dunbar, 137 Mallory Ave.	1954	42.16	25992
1763	69	William Hay, 273 Boyd Ave.	1954	42.16	26016
1764	45A	Stanley M. Korzenowski, 340 Virginia Ave.	1954	42.16	26062
1764	M	Steven Logan, 286 Virginia Ave.	1954	42.16	26040
1770	45A	Edward A. Waitner, 98 Mallory Ave.	1954	42.16	26395
1771	6A	Lottie K. Jaffin, 405 West Side Ave.	1954	42.16	26405
1780	36	Thaddeus W. Pawlak, 192 Grant Av.	1954	42.16	26752
1780	65C	Jackson McQueen Jr., 361 Claremont Ave.	1954	42.16	26747
1780	25	Luigi J. C. Frugis, 277 Claremont Ave.	1954	42.16	26711
1783	2	Hyatt R. Pollock, 287 Bergen Ave.	1952	38.25	26505
1785	5A	Robert J. Carr, 16 Morton Pl.	1954	42.16	26910
1792	114	Bartholomew J. Flynn, 162½ Virginia Ave.	1954	42.16	27144
1794	7D	Joseph C. Schaetzle, 92A Boyd Ave.	1954	42.16	27309
1794	26A	Francis X. Callahan, 275 Union St.	1954	42.16	27286
1796	116	Helen A. Van Beek, 226 Union St.	1954	42.16	27401
1797	45A	Franklyn Sharrock, 290 Union St.	1954	42.16	27480
1811	87-88	Dominic A. Mauriello, 75 Bentley Ave.	1954	42.16	28046
1814	11-12	Emmet J. Connell, 130 Bentley Ave.	1954	42.16	28080
1816	N	Wm. N. Le Preaux, 187 Belmont Av.	1954	42.16	28160
1821	67A	Frank J. Dresser, 219 Jewett Ave.	1954	42.16	28346
1822	33E	Helen Kastendick, 181 Fairview Av.	1954	42.16	28421
1823	16A	Theodore C. Baer, 105 Fairview Ave.	1954	42.16	28445
1824	F2	John Lauten, 84 Fairview Ave.	1954	42.16	28514
1828	39	Edw. T. Devlin, 388 Fairmount Av.	1954	42.16	28714
1836½	52C	Margery M. Cole, 42 Van Reypen St.	1954	42.16	29061
1840	49C	Mary Pfoertner, 23 Weldon St.	1954	42.16	29215
1843	46	Mary D. Griffin & Thomas E. Donnellan, 28 Van Wagenen Ave.	1954	84.32	29382
1847	26	Edith Steirman, 58 Garrison Ave.	1954	42.16	29538
1862	14	Gene G. Marianacchi, 833 Pavonia Ave.	1954	42.16	29869
1862	23A	Frederick J. Evans, 815 Pavonia Av.	1954	42.16	29878
1893	E	George Andriola, 90 Jordan Ave.	1954	42.16	30699
1906	9	Nicholas Owens, 16 Howard Pl.	1954	42.16	31019
1907½	47A	Mattie Lee Holden, 256 Fairmount Ave.	1954	42.16	31075
1914	6	Edna A. Rickard, 89 Clifton Pl.	1954	42.16	31319
1918	55	Charles Cacellaro, 56 Gardner Ave.	1954	42.16	31461
1924	24	John R. Silvers, 12 Prescott St.	1954	42.16	31768
1936	23	Jas. A. Whitefield, 88A Clinton Ave.	1954	42.16	32156
1962	21	Wellington Davis, 31 Atlantic St.	1954	42.16	32990
1965	4B	Benj. M. Stoto, 237 Randolph Ave.	1954	42.16	33103
1969	26	Seth R. Perkins, 41 Union St.	1954	42.16	33192
1977	D	Wilbert Womack, 370 Forrest St.	1954	42.16	33468

Block	Lot	Name and Location	Year	Cancld. Amount	No. Bill
1978	G-H	Eugene T. McCabe, 88-94 Virginia Ave.	1954	42.16	33561
1985	3A	Edward H. Carter, 221 Claremont Ave.	1954	42.16	33886
1989	10B	Daniel C. Cook, 24½ Grant Ave.	1954	42.16	34073
2008	6C	Henry Wawroski, 130 Randolph Av.	1954	42.16	34622
2013	18B	Jos. T. Gironda, 133 Arlington Ave.	1954	42.16	34859
2014	4B	John T. Moore, 126 Arlington Ave.	1954	42.16	34882
2024	4	Charles Cassell, 157 Pacific Ave.	1954	42.16	34988
2041	V	James Simpkins, 191 Van Horne St.	1954	42.16	35188
2047	16	Stanley Kaminsky, 252 Suydam Ave.	1954	42.16	35497
2067	B	Mozelle Oliver, 326 Halladay St.	1954	42.16	35832
2081	2	Dock Smith 652 Grand St.	1954	25.30	36136
2106	19A	Peter Miele, 130 Cornelison Ave.	1954	42.16	36574
1250	68	Jos. Annicharico, 131 Pamrapo Ave.	1954	42.16	15926
				7996.09	

Cancel and Charge 1951 R.E. Taxes:	36.64
" " " 1952 " "	76.50
" " " 1953 " "	37.25
" " " 1954 " "	7845.70
	7996.09

On roll call, the foregoing resolution was adopted by the following vote: Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry. Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the County of Hudson has by appropriate resolution determined to construct a Hall of Records and appurtenances in an area that embodies the former Public Service right-of-way of its Jackson Avenue Line, extending between Pavonia and Newark Avenues; and

WHEREAS, the City of Jersey City has by ordinance vacated the street known as Willow Court for the purposes of the aforesaid County construction; said street having previously become a county road for maintenance purposes; and

WHEREAS, the Public Service Coordinated Transport by appropriate corporate resolution has resolved to execute and deliver a deed to the City of Jersey City dedicating for street purposes a portion of the former Jackson Avenue Line right-of-way extending from Hoboken Avenue to Pavonia Avenue for the nominal consideration of one dollar ($1.00); and

WHEREAS, the City of Jersey City intends to extend the southerly terminus of Central Avenue to provide direct access to the junction point of Pavonia and Summit Avenues;

NOW, THEREFORE, BE IT RESOLVED, that the Board of Commissioners of the City of Jersey City accept the deed of the Public Service Coordinated Transport, above described, and which is attached hereto;

BE IT FURTHER RESOLVED, that a certified copy of this resolution be forwarded to the Public Service Coordinated Transport.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, under date of December 1st, 1954, the first quarter of the 1954 R.E. Taxes were paid on Block 1972, Lot 7, 17 Oak Street, Bill No. 33324, and

WHEREAS, under date of December 21st, 1954 the first quarter of said taxes were again paid in the amount of $63.32 Principal and $4.47 Interest, Totaling $67.79, which caused a duplicate payment, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of William Hampton in the amount of $67.79, charging 1954 R.E. Taxes in the amount of $63.32 and the 1954 Interest Account in the sum of $4.47.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, under date of July 7th, 1954, a part payment card was issued on property known as Block 130, Lot 75, 127 Essex Street, Bill No. 412, and

WHEREAS, under date of December 18th, 1954, the taxes were paid on a tax bill and through an error an overpayment was made in the amount of $32.38, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of John Yarosh in the amount of $32.38, charging 1953 R.E. Tax Overpayments.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, under date of November 5th, 1954, the fourth quarter of the 1954 R.E. Taxes were paid on Block 2082, Lot A11, 72-76 Bishop Street, Bill No. 36174, and

WHEREAS, under date of November 13th, 1954, the fourth quarter was again paid in the amount of $621.39 causing an overpayment, and

WHEREAS a refund is due because of overpayment, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Eastern Motor Express, Inc., in the amount of $621.39, charging 1954 R.E. Tax Overpayments.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, under date of August 26th, 1954, a part payment book was opened on Block 1791, Lot A4, 132 Ege Avenue, Bill No. 27108, for the second half of the year in the amount of $221.25 and two payments were made totalling $132.19 Principal, and

WHEREAS, under date of October 29th, 1954 a duplicate part payment book was issued and a payment of $87.37 was paid on the Principal and $1.69 Interest, and

WHEREAS, no interest should have been charged because the fourth quarter was not due, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Michael Rochford, City Collector in the amount of $1.69 to be applied on the principal of the above mentioned property for the year 1954, charging the 1954 Interest Account in the sum of $1.69.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the Jersey Journal, 30 Journal Square, Jersey City, N. J., has presented to the City of Jersey City for payment, three (3) vouchers in the sum of $26.88, $9.96 and $20.76, for advertising in its issues of October 22 and December 10, 1948 and March 21, 1949; and

WHEREAS, investigation shows that said advertising was ordered by the then Board of Commissioners of the City of Jersey City and duly published;

NOW, THEREFORE, BE IT RESOLVED, that the said vouchers be and they are hereby ordered approved and that the City Treasurer be and he hereby is authorized and directed to issue three (3) warrants one in each of the following sums:

$26.88 $9.96 $20.76

to the order of the Jersey Journal, 30 Journal Square, Jersey City, for the payment of said claims.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the Jersey Journal, 30 Journal Square, Jersey City, has presented to the City of Jersey City for payment nineteen (19) vouchers for advertising in its issues of 1949 to 1953, inclusive, amounting to $3,256.38; and

WHEREAS, investigation shows that said advertising was ordered by the Board of Commissioners of Jersey City and duly published, now therefore,

BE IT RESOLVED, that the said vouchers be and they are hereby approved and warrants authorized to issue in payment of the following nineteen (19) vouchers:

Date	For Advertising	Amount	
1949			
June 10	Audit Report	$ 62.40	
July 18	Notice to Taxpayers	35.28	
Aug. 20	Ord. to Reg. Sidewalks	23.04	
Oct. 20	Pub. Sale Summit Ave. 6 times	348.48	
Oct. 20	Morris Canal 6 times	345.60	
Dec. 31	Pub. Inspection 1950	2.28	
	TOTAL FOR 1949		$ 817.08
1950			
Jan. 7	No. 109 Pub. Auction Police	$ 13.44	
Apr. 19	Notice to Taxpayers 3 times	35.28	
Apr. 23	Tax Sale of May 8	330.24	
June 2	Tax Sales Cert. No. 72	576.72	
Nov. 16	No. 311 App. M. Santillo	3.00	
	TOTAL FOR 1950		958.68
1951			
Sept. 20	Public Sales	$358.20	
	TOTAL FOR 1951		358.20
1952			
Mar. 11	No. 568 Public Sales	$360.00	
Mar. 22	Ord. K-618	77.40	
Apr. 5	Ord. K-618	37.95	
May 9	No. 643 1 Story Ext.	30.75	
June 2	No. 662 Tax Sale	571.68	
	TOTAL FOR 1952		1,077.78
1953			
Dec. 20	Re: Ord. K-1408	$ 22.68	
Sept. 4	Re: Ord. K-1409	21.96	
	TOTAL FOR 1953		44.64
	GRAND TOTAL		$3,256.38

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

Introducing an ordinance entitled: "An Ordinance conveying properties of the City of Jersey City to the County of Hudson for the purpose of extending the Central terminus of Central Avenue to Pavonia and Summit Avenues." (City Ordinance No. K-1469.)

On motion of Commissioner Spence, seconded by Commissioner Soriero and unanimously carried, the foregoing ordinance of the City of Jersey City, was introduced, read, adopted and ordered published and placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 5th day of April, 1955, at 10:30 o'clock A.M., at the Assembly Chamber, City Hall, Jersey City, N. J.

The foregoing motion was carried by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER WHIPPLE:

Introducing an ordinance entitled: "An Ordinance to license and regulate the maintenance of parking lots and employees thereof; providing the conditions under which the same may be maintained and conducted in the City of Jersey City; and providing penalties for violation of the terms thereof." (City Ordinance No. K-1470.)

On motion of Commissioner Whipple, seconded by Commissioner Ringle and unanimously carried, the foregoing ordinance of the City of Jersey City, was introduced, read, adopted and ordered published and placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 5th day of April, 1955, at 10:30 o'clock A.M., at the Assembly Chamber, City Hall, Jersey City, N. J.

The foregoing motion was carried by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, on February 2, 1955, Charles Sramowicz filed application for transfer of Plenary Retail Consumption License No. C-497 from Anna Sramowicz, Administratrix of the estate of Peter Sramowicz, for premises located at 125 Essex Street, Jersey City, N. J., depositing with the Board of Alcoholic Beverage Control of Jersey City, the prescribed fee of $50.00; and

WHEREAS, on February 14, 1955, Charles Sramowicz filed notice of withdrawal in writing with the Board of Alcoholic Beverage Control of Jersey City, withdrawing the aforementioned application for transfer from Anna Sramowicz, Administratrix of the estate of Peter Sramowicz, for premises located at 125 Essex Street, Jersey City, N. J., to Charles Sramowicz, same address, and requesting a refund in the amount of $50.00; fee deposited with the Board of Alcoholic Beverage Control of Jersey City; therefore be it

RESOLVED, that a warrant be ordered drawn on the City Treasurer, in favor of Charles Sramowicz, in the amount of $50.00 to reimburse applicant for fee deposited with the aforesaid application.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, the Director of Purchases has submitted to this Board specifications for furnishing and delivering to the Department of Public Safety, Bureau of Police, Jersey City, New Jersey, RADIOTELEPHONE MOBILE SETS.

WHEREAS, this Board has approved said specifications, now, therefore, be it

RESOLVED, that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, the Department of Civil Service of the State of New Jersey has certified the names of a number of Sergeants in the Police Department, Department of Public Safety of the City of Jersey City, as eligible for appointment to the position of Lieutenant in said Department of Public Safety, and the Director of the Department of Public Safety deems it necessary, in the operation of the Police Department and to the best interests of the public, to fill twelve (12) permanent vacancies in the position of Lieutenant in the Police Department:

NOW, THEREFORE, BE IT RESOLVED, that the following

Paul R. St. Lawrence
Daniel M. Carroll
John Hevehan
Alfred E. Suminski
Rutherford W. Fowles
Thomas F. Kennedy
William F. Berndt
John L. Bishop
Frank J. Crowley
James C. DeLorenzo
Frank W. Slawsky
Joseph D. Sayers

be and they are hereby appointed to the position of Lieutenant in the Police Department of the Department of Public Safety of the City of Jersey City, at an annual salary of five thousand, four hundred five dollars ($5,405.00), payable in equal semi-monthly installments, effective as of March 16, 1955.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, a vacancy exists in the membership of the Jersey City Local Assistance Board;

NOW, THEREFORE, BE IT RESOLVED, that Frank L. DeMarco be and he hereby is appointed as a member of the Jersey City Local Assistance Board, to serve without compensation for a term expiring December 31, 1958, said appointment to take effect immediately.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By MAYOR BERRY:

WHEREAS, the Board of Chosen Freeholders of the County of Hudson has requested the City of Jersey City to provide hospital care and medical treatment to patients and individuals confined to county institutions; and

WHEREAS, the Board of Chosen Freeholders of the County of Hudson has agreed to pay the rate of $17.50 per day per patient, commencing on January 1, 1955, for the treatment of such patients;

NOW, THEREFORE, BE IT RESOLVED, that the City of Jersey City grant the request of the Board of Chosen Freeholders of the County of Hudson and provide medical care and hospitalization to duly authorized admissions from county institutions at the aforesaid rate; and

BE IT FURTHER RESOLVED, that in the event the City of Jersey City receives payment from third party agencies for the care of any of these patients, the amount so collected shall be deducted from the amount charged to the County of Hudson.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By MAYOR BERRY:

WHEREAS, the City of Jersey City has asserted a claim against the County of Hudson in the amount of $2,540,869.13 for hospital care rendered patients from Hudson County institutions at the Jersey City Medical Center for the period from January, 1946 to December 31, 1954; and

WHEREAS, this claim has been disputed by the County of Hudson; and

WHEREAS, there is a serious question as to the legal validity of such claim; and

WHEREAS, the Board of Chosen Freeholders of the County of Hudson has offered to compromise this claim for the sum of $500,000, to be paid in installments of $150,000 in 1955, $175,000 in 1956, and $175,000 in 1957;

NOW, THEREFORE, BE IT RESOLVED, that the City of Jersey City accept such amount in full settlement of this claim; and

BE IT FURTHER RESOLVED, that a certified copy of this resolution be forwarded to the Supervisor of Accounts at the Jersey City Medical Center, who shall have authority to abate the individual bills constituting this claim in accordance with proper accounting procedures.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By MAYOR BERRY:

WHEREAS, the Irish Race has made many glorious contributions to the United States of America, and

WHEREAS, the feast of St. Patrick, the Patron Saint of Ireland, is universally celebrated on March 17th of each year, and

WHEREAS, it is fitting and proper that due honor be paid to the Americans of Irish birth or ancestry residing in the City of Jersey City, and

WHEREAS, the Ancient Order of Hibernians, All-Ireland Social Club and St. Patrick's Marching Society are honorable and dignified organizations deserving the esteem of all the people of Jersey City.

NOW THEN, BE IT RESOLVED, that in recognition of the foregoing the Board of Commissioners of the City of Jersey City in acquiescence to the wishes of the aforementioned organizations do ordain that the National Colors of the Republic of Ireland be flown from the facade of the City Hall and colors from such other buildings as practicable from March 16th to March 17th, 1955, inclusive.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By MAYOR BERRY:

WHEREAS, the Board of Adjustment has recommended, in writing, that the application of Mrs. Rose Minerva requesting permission to maintain a Used Car Sales Lot on her property located at 1705–1707 Boulevard, as per plans filed in the Building Department, be granted; and

WHEREAS, the Board finds that the application complies with the requirements of the Statute made and provided in 40:55-39, and

WHEREAS, this Board concurs in said recommendation, therefore, be it

RESOLVED, that the foregoing recommendation, as detailed above, be, and the same is hereby approved upon condition that said plans and specifications shall comply with the requirements of the Building Department and the Departments of Public Works and Public Safety.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By MAYOR BERRY:

WHEREAS, the Board of Adjustment has recommended, in writing, that the application of Mr. Alfred Packenham requesting permission to convert and maintain the present two-story frame dwelling located at 1955 Boulevard to a Funeral Home as per plans filed in the Building Department, be granted, and

WHEREAS, this Board does not concur in said recommendation, therefore, be it

RESOLVED, that the foregoing recommendation, as detailed above, be, and the same is hereby disapproved.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Jersey City Defense Council has requested a Petty Cash Fund of $250.00 for minor disbursements incidental to the operations of the Defense Council office, and

WHEREAS, Revised Statutes 40:5-7 et seq. requires the approval of the New Jersey Director of the Division of Local Government prior to the establishment of such funds, NOW, THEREFORE

BE IT RESOLVED, that a petty cash fund of $250.00 be hereby authorized for the Jersey City Defense Council with Lewis G. Hansen, Director as Custodian of such fund subject, however, to the approval of the Director of the Division of Local Government, and

BE IT FURTHER RESOLVED, that a certified copy of this resolution, together with the necessary application forms, be forwarded to the said Director for his approval.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of Public Affairs has recommended that a contract be awarded for the furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, Printing of Various Forms, to the following named firms at the prices specified in their respective bids as follows:

Union Printing Company	$6,530.80
Terminal Printing & Lithographing Company	2,931.25

theirs being the lowest bids received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

Introducing an ordinance entitled: "An Ordinance dedicating certain lands and premises as a burial place for the body of Rt. Rev. Monsignor Ernest B. Monteleone." (City Ordinance No. K-1471.)

On motion of the Mayor, seconded by Commissioner Whipple and unanimously carried, the foregoing ordinance of the City of Jersey City, was introduced, read, adopted and ordered published and placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 5th day of April, 1955, at 10:30 o'clock A.M., at the Assembly Chamber, City Hall, Jersey City, N. J.

The foregoing motion was carried by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

On motion of Commissioner Whipple, seconded by Commissioner Ringle and unanimously carried, the Board adjourned.

JOSHUA RINGLE,
JOSEPH SORIERO,
DONALD SPENCE,
LAWRENCE A. WHIPPLE,
BERNARD J. BERRY,
Commissioners.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission, held on the 15th day of March, 1955, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

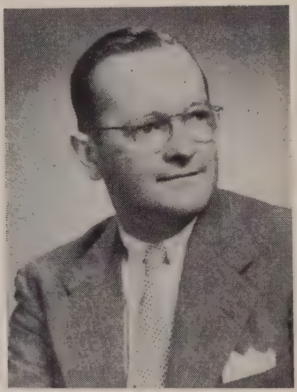
JAMES A. TUMULTY, JR.,
City Clerk.

BERNARD J. BERRY
Mayor

BOARD OF COMMISSIONERS

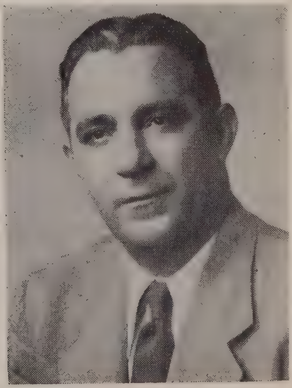
★ ★ ★ JERSEY CITY ★ ★ ★

DONALD SPENCE
Director of Revenue and Finance



LAWRENCE A. WHIPPLE
Director of Public Safety

JOSHUA RINGLE
irector of Parks and Public Property



JOSEPH A. SORIERO
Director of Public Works

501B

MINUTES

OF

MEETINGS

OF THE

Board of Commissioners

OF

JERSEY CITY

MEETINGS OF APRIL 1955

Bernard J. Berry, *Mayor*
Joshua Ringle
Joseph A. Soriero
Donald Spence
Lawrence A. Whipple
Commissioners

James A. Tumulty, Jr., *City Clerk*

Minutes of Meetings of BOARD of COMMISSIONERS

MEETINGS OF APRIL 1955

Meeting of APRIL 5, 1955

Minutes of Regular Meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chamber, City Hall, Jersey City, N. J., on Tuesday, April 5, 1955.

The Mayor called the meeting to order at 10:50 o'clock A.M. and directed the City Clerk to call the roll.

Present: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Absent: None.

The Mayor announced a quorum present and directed the City Clerk to proceed with the regular order of business.

On motion of Commissioner Spence, seconded by Commissioner Whipple and unanimously carried, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

RECEPTION OF BIDS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of receiving sealed proposals for furnishing and delivering supplies and performing certain work for the City of Jersey City, the City Clerk read the public notices to Contractors and called for sealed proposals, the following being received:

Painting and Decorating Various Rooms—Department of Revenue and Finance, City Hall, 280 Grove Street, Jersey City, New Jersey.

Three (3) sealed proposals received.

Furnishing and Delivering to the Department of Public Safety, Bureau of Police, Jersey City, New Jersey—Radiotelephone Mobile Sets.

Three (3) sealed proposals received.

Commissioner Soriero moved that the reception of sealed proposals close.

Seconded by Commissioner Ringle and unanimously carried.

Commissioner Whipple moved that the sealed proposals received, be opened and published.

Seconded by Commissioner Spence and unanimously carried.

At the direction of the City Clerk, the Assistant Municipal Clerk opened the sealed proposals and published them as follows:

Painting and Decorating Various Rooms—Department of Revenue and Finance, City Hall, 280 Grove Street, Jersey City, New Jersey:

1. Charles F. Reilly, $544.00, with surety company bond.
2. Waldo F. Rogers, t/a Rogers Painting Contractors, $1,426.00, with surety company bond.
3. J. I. Hass Co., Inc., $1,370.00, with surety company bond.

Furnishing and Delivering to the Department of Public Safety, Bureau of Police, Jersey City, New Jersey—FM Radiotelephone Mobile Sets:

1. Link Radio Corporation, $3,499.00, with surety company bond.
2. Radio Corporation of America, $4,594.00, with certified check for $1,540.00.
3. General Electric Company, $3,745.00, with certified check for $1,250.00.

Commissioner Soriero moved that the proposals as read, be referred to the appropriate department for study.

Seconded by Commissioner Whipple and unanimously carried.

CITY ORDINANCE HEARINGS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering adoption of the following described ordinances:

> "An Ordinance conveying properties of the City of Jersey City to the County of Hudson for the purpose of extending the Central terminus of Central Avenue to Pavonia and Summit Avenues." (City Ordinance No. K-1469.),
>
> "An Ordinance dedicating certain lands and premises as a burial place for the body of Rt. Rev. Monsignor Ernest B. Monteleone." (City Ordinance No. K-1471.),

the City Clerk read each public notice and ordinance and called for anyone who might desire to protest against final passage of either of said ordinances.

No one appeared to protest and no written protests were received.

By COMMISSIONER SPENCE:

RESOLVED, that hearing on final passage of the foregoing ordinances close.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that the following ordinance pass:

(CITY ORDINANCE No. K-1469)

AN ORDINANCE CONVEYING PROPERTIES OF THE CITY OF JERSEY CITY TO THE COUNTY OF HUDSON FOR THE PURPOSE OF EXTENDING THE CENTRAL TERMINUS OF CENTRAL AVENUE TO PAVONIA AND SUMMIT AVENUES.

WHEREAS, the County of Hudson has by appropriate resolution determined to construct a Hall of Records and appurtenances in an area that embodies the former Public Service right-of-way of its Jackson Avenue Line, extending between Pavonia and Newark Avenues; and

WHEREAS, the City of Jersey City has by ordinance vacated the street known as Willow Court for the purposes of the aforesaid County construction; said street having been previously become a county road for maintenance purposes; and

WHEREAS, the Public Service Coordinated Transport by appropriate corporate resolution has resolved to execute and deliver a deed to the City of Jersey City dedicating for street purposes a portion of the former Jackson Avenue Line right-of-way extending from Hoboken Avenue to Pavonia Avenue for the nominal consideration of one dollar ($1.00); and

WHEREAS, the City of Jersey City intends to extend the southerly terminus of Central Avenue to provide direct access to the junction point of Pavonia and Summit Avenues; and

WHEREAS, the City of Jersey City on March 14, 1955, accepted the above described property of the Public Service Coordinated Transport herein identified as Schedule "A", attached hereto and made part hereof; and

WHEREAS, the County of Hudson by resolution has determined to join with the City of Jersey City in the extension of Central Avenue from its present southerly terminus to the junction point of Pavonia and Summit Avenues; and

WHEREAS, the City of Jersey City is possessed of property received from Sidney Newborg, Walter Frank and John H. G. Pell, Executors of the Estate of Amos R. E. Pinchot, by virtue of a deed dated May 20, 1946, and recorded in the Hudson County Register's Office on June 10, 1946, in Liber 2177 at page 209, which property lies in the path of the proposed extension of Central Avenue, which property is herein identified as Schedule "B", attached hereto and made part hereof; and

WHEREAS, the City of Jersey City is possessed of property received from Ruth Pickering Pinchot, unmarried (widow of the late Amos R. E. Pinchot), by virtue of a deed dated May 21, 1946, and recorded in the Hudson County Register's Office on June 10, 1946 in Liber 2177, page 212, which property lies in the path of the proposed extension of Central Avenue, which property is herein identified as Schedule "C", attached hereto and made part hereof; and

WHEREAS, the City of Jersey City is possessed of property received from Louise H. Venicek, unmarried, by virtue of a deed dated July 18, 1946, and recorded in the Hudson County Register's Office on September 19, 1946, in Liber 2200, page 521, which property lies in the path of the proposed extension of Central Avenue, which property is herein identified as Schedule "D", attached hereto and made part hereof;

NOW, THEREFORE, THE BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY DO ORDAIN:

Section 1. The Board of Commissioners of the City of Jersey City hereby transfer and convey, in consideration of the sum of One Dollar, the following city-owned properties, namely:

All those certain lots, tracts or parcels of land and premises, hereinafter particularly described, situate, lying and being in the City of Jersey City, in the County of Hudson and State of New Jersey, and more particularly described in Schedules "A", "B", "C" and "D" attached hereto and made part hereof.

Section 2. It is hereby determined that the Corporation Counsel be and he hereby is authorized to prepare four (4) bargain and sale deeds, without covenants, for and in consideration of the sum of One Dollar, from the City of Jersey City to County of Hudson, a body politic and corporate in law of the State of New Jersey, by the Board of Chosen Freeholders of the County of Hudson, of the properties set forth in Section 1.

Section 3. This ordinance shall take effect 20 days after the first publication thereof after final passage.

SCHEDULE "A"

TRACT 1. BEGINNING at the point of intersection of the dividing line between lands of Public Service Coordinated Transport and lands formerly of Charles C. Jewell, with the southwesterly line of Lott Street formerly Cherry Street; thence (1) southwesterly along said dividing line between lands, one hundred thirty-five and thirty-three one-hundredths (135.33) feet to a point in the northeasterly line of Pavonia Avenue; thence (2) northwesterly along said northeasterly line of Pavonia Avenue, sixty (60) feet more or less to a point distant northwesterly sixty (60) feet measured at right angles from the first course herein described; thence (3) northeasterly parallel with and distant northwesterly sixty (60) feet measured at right angles from said first course herein described, ninety-five (95) feet more or less to a point in the southeasterly line of lands described as Tract No. 13 in a deed from The Holland Company to Allan L. McDermott dated March 10, 1894, and recorded March 20, 1894, in the Register's Office of Hudson County in Book 595 of Deeds for said County, on pages 209, etc.; thence (4) northeasterly along last mentioned southeasterly line of lands, fifty (50) feet more or less to a point in the southwesterly line of Lott Street, formerly Cherry Street; thence (5) southeasterly along said southwesterly line of Lott Street, forty-four (44) feet to an angle point; thence (6) southeasterly still along said southwesterly line of Lott Street, three (3) feet more or less to the point and place of beginning.

Being part of the premises described as Tract No. 8 in a deed from The Holland Company to Public Service Coordinated Transport dated February 11, 1942, and recorded February 26, 1942, in the Register's Office of Hudson County, in Book 2004 of Deeds for said County, on pages 599, etc.

TRACT 2. BEGINNING at the point of intersection of the northeasterly line of Lott Street, formerly Cherry Street, with the southeasterly line of lands described as Tract No. 11 in a deed from The Holland Company to Allan L. McDermott dated March 10, 1894, and recorded March 20, 1894, in the Register's Office of Hudson County in Book 595 of Deeds for said County, on pages 209, etc.; thence (1) northeasterly along said southeasterly line of lands, one hundred twenty-one and eighty-three one-hundredths (121.83) feet to a point; thence (2) southeasterly parallel with the southwesterly line of Newark Avenue, twenty-two (22) feet to a point in the northwesterly line of lot No. 8 as shown on a map of property of Charles Fink, filed November 9, 1858, in the Clerk's, now Register's Office of Hudson County; thence (3) northeasterly along said northwesterly line of lot No. 8, one hundred twenty (120) feet to a point in the said southwesterly line of Newark Avenue; thence (4) southeasterly along said southwesterly line of Newark Avenue, thirty-five (35) feet to a point in the southerly line of lands conveyed by William E. Roberts, et ux., to North Hudson County Railway Company by the hereinafter recited deed dated April 19, 1890; thence (5) southwesterly along last mentioned southerly line of lands, one hundred (100) feet to a point in the most easterly line of lands described as Tract No. 6 in the hereinafter recited deed from The Holland Company to Public Service Coordinated Transport dated February 11, 1942; thence (6) southeasterly along said most easterly line of lands, three (3) feet more or less to a point distant southeasterly sixty (60) feet measured at right angles from the prolongation northeasterly of the first course herein described; thence (7) southwesterly parallel with and distant southeasterly sixty (60) feet measured at right angles from said first course herein described and the prolongation northeasterly thereof, one hundred forty (140) feet more or less to a point in the said northeasterly line of Lott Street; thence (8) northwesterly along said northeasterly line of Lott Street, sixteen (16) feet more or less to an angle point; thence (9) northwesterly still along said northeasterly line of Lott Street, forty-four (44) feet to the point and place of BEGINNING.

Being part of the premises described as Tract No. 6 in a deed from The Holland Company to Public Service Co-ordinated Transport dated February 11, 1942, and recorded February 26, 1942, in the Register's Office of Hudson County in Book 2004 of Deeds for said County, on pages 599, etc., and all the premises described in two (2) deeds to North Hudson County Railway Company, predecessor of Public Service Coordinated Transport, and from Ann Hopper, Executrix, and Alfred Hopper, Executor of the Last Will and Testament of Thomas Hopper, deceased, dated March 5, 1890, and recorded April 23, 1890, in said Register's Office in Book 503 of Deeds for said County, on pages 53, etc., and the other from William E. Roberts, et ux., dated April 19, 1890, and recorded April 21, 1890, in said Register's Office in Book 503 of Deeds for said County, on pages 4, etc.

TRACT 3. A lot or parcel of land as laid down on a map made by Garret Sip for Nicholas Vreeland, and filed in the Clerk's, now Register's Office, of Hudson County on August 13, 1846, which lot is designated on said map as lot number Two (2) adjoining the Newark and Jersey City Turnpike, now Newark Avenue, and is the lot formerly occupied by Robert Parker and others, and is in width on the line of said Turnpike in front and in the rear twenty-six (26) feet and eight (8) inches, and one hundred five (105) feet in depth on each side.

BEING the same premises described in a deed from Richard Lahey, et ux., to North Hudson County Railway Company, predecessor of Public Service Coordinated Transport, dated June 5, 1890, and recorded June 5, 1890, in the Register's Office of Hudson County in Book 504 of Deeds for said County, on pages 366, etc.

TRACT 4. BEGINNING at a point in the rear line of lands fronting on the northeasterly side of Newark Avenue distant northwesterly forty-five (45) feet measured at right angles from the northwesterly line of Cook Street; thence (1) northwesterly along said rear line, thirty-seven and thirty-four one-hundredths (37.34) feet to a point; thence (2) northeasterly parallel with and distant northwesterly eighty (80) feet measured at right angles from said northwesterly line of Cook Street, thirty–one and forty-nine one-hundredths (31.49) feet to a point in the westerly line of lands conveyed by Public Service Coordinated Transport to Christian W. Ferguson by deed dated September 11, 1950; thence (3) southeasterly along said westerly line of lands, thirty-five (35) feet to a point distant northwesterly forty-five (45) feet measured at right angles from said northwesterly line of Cook Street; thence (4) southwesterly parallel with and distant northwesterly forty-five (45) feet measured at right angles from said northwesterly line of Cook Street, forty-three and seventy-five one-hundredths (43.75) feet to the point and place of BEGINNING.

BEING part of the premises described as Tract No. 9 in a deed from The Holland Company to Public Service Coordinated Transport, dated February 11, 1942, and recorded February 26, 1942, in the Register's Office of Hudson County in Book 2004 of Deeds for said County, on pages 599, etc.

TRACT 5. BEGINNING at a point in the southwesterly line of Hoboken Avenue distant therein northwesterly fifty-two and sixty-seven one-hundredths (52.67) feet from the point of intersection of the same with the northwesterly line of Cook Street; thence (1) northwesterly along said southwesterly line of Hoboken Avenue, fifty-two and sixty-seven one-hundredths (52.67) feet to a point; thence (2) southwesterly parallel with and distant northwesterly one hundred (100) feet measured at right angles from said northwesterly line of Cook Street, one hundred thirty-two and fifty-two one-hundredths (132.52) feet to a point; thence (3) southeasterly at right angles to said northwesterly line of Cook Street, twenty (20) feet to a point distant northwesterly eighty (80) feet measured at right angles from said northwesterly line of Cook Street; thence (4) southwesterly parallel with a distance northwesterly eighty (80) feet measured at right angles from said northwesterly line of Cook Street; twenty-five (25) feet to a point in the northeasterly line of lands conveyed by Public Service Coordinated Transport to Charles Kell by deed dated September 11, 1950; thence (5) southeasterly along last mentioned northeasterly line of lands, thirty-five (35) feet to a point distant northwesterly forty-five (45) feet measured at right angles from said northwesterly line of Cook Street; thence (6) northeasterly parallel with and distant northwesterly forty–five (45) feet measured at right angles from said northwesterly line of Cook Street, twenty-five (25) feet to a point in the southwesterly line of lands conveyed by The Holland Company to Public Service Railway Company by the hereinafter recited deed dated December 12, 1924; thence (7) southeasterly along last mentioned southwesterly line of lands, five (5) feet to a point distant southeasterly sixty (60) feet measured at right angles from the second course herein described; thence (8) northeasterly parallel with and distant southeasterly sixty (60) feet measured at right angles from the second course herein described, fifty and ninety-three one-hundredths (50.93) feet to a point in the second course described in the aforesaid deed from The Holland Company to Public Service Railway Company, dated December 12, 1924; thence (9) northwesterly along last mentioned second course as described in said deed, ten and fifty-six one-hundredths (10.56) feet to the point of intersection of the first and second courses as described in said deed from The Holland Company to Public Service Railway Company; thence (10) northeasterly along the first course described in last mentioned deed, one hundred five (105) feet to the point and place of BEGINNING.

BEING the premises described in the deed from Hillric J. Bonn to the North Hudson County Railway Company, predecessor of Public Service Coordinated Transport, dated March 29, 1892, and recorded May 9, 1892, in the Register's Office of Hudson County in Book 553 of Deeds for said County, on pages 193, etc., and part of the premises described in a deed from The Holland Company to Public Service Railway Company, predecessor of Public Service Coordinated Transport, dated December 12, 1924, and recorded December 19, 1924, in the Register's Office of Hudson County in Book 1550 of Deeds for said County, on pages 256, etc., and part of the premises described as Tract No. 9 in a deed from The Holland Company to Public Service Coordinated Transport dated February 11, 1942, and recorded February 26, 1942, in said Register's Office in Book 2004 of Deeds for said County, on pages 599, etc.

INCLUDING all the right, title and interest of Public Service Coordinated Transport in and to the lands lying in the bed of Lott Street abutting Tracts 1 and 2, and in and to the lands lying in the bed of Newark Avenue abutting Tracts 2 and 3, and in and to the lands lying in the bed of Pavonia Avenue to the center thereof abutting Tract 1, and in and to the lands lying in the bed of Hoboken Avenue to the center thereof abutting Tract 5, all subject to the rights of the public therein as public thoroughfares.

TRACTS 2 and 3 are subject to the rights of the public in and to any part of the premises therein described lying in the bed of Newark Avenue.

TRACT 1 is subject to the terms and conditions in the agreement dated June 1, 1948, between Public Service Coordinated Transport and the County of Hudson, covering the encroachment of top cross bars of an iron fence.

TRACT 2 is also subject to an agreement dated April 6, 1943, between Public Service Coordinated Transport and Gioconda Di Iorio, covering the encroachment of a frame dwelling and fence.

TRACTS 1, 2, 3, 4, and 5, are also subject to covenants, restrictions, and reservations of record, and encroachments, if any.

TRACTS 1, 2, 3, 4, and 5, are also subject to the installation or maintenance, or both, by Public Service Electric and Gas Company, its successors and assigns, of electric and gas facilities, such as, but not limited to, poles, wires, mains, pipes, conduits, and appurtenances in, on, over, under, across and along the premises therein described.

SCHEDULE "B"

All that lot, tract or parcel of land and premises, hereinafter particularly described, situate, lying and being in the City of Jersey City in the County of Hudson and State of New Jersey:

Beginning at a point formed by the intersection of the south side of Hoboken Avenue and the west side of Cook Street; thence westerly along the southwesterly side of Hoboken Avenue thirty-seven feet, eight inches, more or less; thence southerly and parallel with Cook Street, forty-seven feet, more or less; thence westerly, parallel with Hoboken Avenue, fifteen feet, more or less; thence southerly, parallel with Cook Street, fifty-eight feet more or less; thence easterly and nearly parallel with Hoboken Avenue, fifty-two feet, six inches, more or less, to the westerly side of Cook Street; thence northerly, along the westerly side of Cook Street, one hundred and five feet, more or less, to the point or place of beginning; being intended to be a part of the land and real estate of which John Cook, deceased, died seized; and excepting from and out of the foregoing description the land embraced in the conveyance made by John H. Cook and wife to John Lawless.

SCHEDULE "C"

All that lot, tract or parcel of land and premises, hereinafter particularly described, situate, lying and being in the City of Jersey City in the County of Hudson and State of New Jersey.

Beginning at a point formed by the intersection of the south side of Hoboken Avenue and the west side of Cook Street; thence westerly along the southwesterly side of Hoboken Avenue thirty-seven feet, eight inches, more or less; thence southerly and parallel with Cook Street, forty-seven feet, more or less; thence westerly, parallel with Hoboken Avenue, fifteen feet, more or less; thence southerly, parallel with Cook Street, fifty-eight feet more or less; thence easterly and nearly parallel with Hoboken Avenue, fifty-two feet, six inches, more or less, to the westerly side of Cook Street; thence northerly, along the westerly side of Cook Street, one hundred and five feet, more or less, to the point or place of beginning; being intended to be a part of the land and real estate of which John Cook, deceased, died seized; and excepting from and out of the foregoing description the land embraced in the conveyance made by John H. Cook and wife to John Lawless.

SCHEDULE "D"

All that certain lot of land and premises, hereinafter particularly described, situate, lying and being in the City of Jersey City, in the County of Hudson, and State of New Jersey, which on a Map of Property of Charles Fink made by Robert C. Bacot and filed in the Clerk's (now Register's) Office of the said County November 9, 1858, is known and distinguished as Lot number Seven (7) fronting on Newark Avenue. Said Lot being twenty-five (25) feet wide in front and rear by one hundred and twenty (120) feet deep on both sides.

Introduced: March 15th, 1955.

Adopted: April 5th, 1955.

The City Clerk published the foregoing ordinance.

On roll call, it was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

RESOLVED, that the following ordinance pass:

(CITY ORDINANCE No. K-1471)

AN ORDINANCE DEDICATING CERTAIN LANDS AND PREMISES AS A BURIAL PLACE FOR THE BODY OF RT. REV. MONSIGNOR ERNEST E. MONTELEONE.

WHEREAS, the Rt. Rev. Monsignor Ernest E. Monteleone, founder and pastor, for more than forty years, of the Roman Catholic Church of Our Lady of Sorrows, Jersey City, New Jersey, has, during that entire period of time, devoted his talents and efforts to the welfare of this city and its people; and

WHEREAS, he has expressed his desire that upon death his body be interred upon the site made hallowed by his ministry, and in the midst of the people whom he loved and served so well; and

WHEREAS, the proper authorities of the Roman Catholic Church of Our Lady of Sorrows have duly filed with the Board of Commissioners a request that it approve of and consent to the dedication of a part of the land owned by the Roman Catholic Church of Our Lady of Sorrows, which said part is more fully described in said petition, as a burial place for the body of the Rt. Rev. Monsignor Ernest E. Monteleone, and for the further permission to erect on said dedicated land a monument to his memory;

NOW, THEREFORE, THE BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY DOES ORDAIN:

1. That it approves of and consents to the said request of the authorities of the Roman Catholic Church of Our Lady of Sorrows;

2. That the following described land and premises be and the same hereby are dedicated as a burial place for the body of the said Rt. Rev. Monsignor Ernest E. Monteleone:

> ALL that parcel of land situated in the City of Jersey City, County of Hudson, State of New Jersey, bounded and described as follows:
>
> BEGINNING at the point of intersection of the easterly line of Ocean Avenue and the southerly line of Claremont Avenue and from thence running (1) easterly, along the southerly line of Claremont Avenue ninety feet (90′) to a point; thence (2) southerly, and parallel with the easterly line of Ocean Avenue, fifty feet (50′) to a point; thence (3) westerly, and parallel with the southerly line of Claremont Avenue ninety feet (90′) to a point in the easterly line of Ocean Avenue; thence (4) northerly, along the easterly line of Ocean Avenue, fifty feet (50′) to the point and place of beginning.
>
> BEING known as Lots E, F, G, in City Block 2012 as shown on the assessment map of the City of Jersey City.

3. This ordinance shall take effect in the manner prescribed by law.

Introduced: March 15th, 1955.
Adopted: April 5th, 1955.

The City Clerk published the foregoing ordinance.

On roll call, it was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

> "An Ordinance to license and regulate the maintenance of parking lots and employees thereof; providing the conditions under which the same may be maintained and conducted in the City of Jersey City; and providing penalties for violation of the terms thereof." (City Ordinance No. K-1470.),

the City Clerk read the public notice and ordinance and called for anyone who might desire to protest against final passage of said ordinance.

Isidore Hornstein, attorney for several protestants, requested permission to address the Board.

Following the hearing of his protest, on motion duly made, seconded and adopted unanimously, the further hearing in the matter was deferred to the next meeting of the Board; meantime, under the terms of the same motion, the subject ordinance was referred back to the Director of the Department of Public Safety and to the Director of the Department of Revenue and Finance for conferences and study of the opinions of all interested parties in protestant.

ALTERATION HEARINGS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering granting of the following described applications:

Breyer Ice Cream Company, for permission to erect an electric sign projecting 4 feet from building at No. 1 Orchard Street, Jersey City, N. J., as per plans filed.

Frank Arboline, for permission to erect an electric sign projecting 7 feet from building at 214 Newark Avenue, Jersey City, N. J., as per plans filed.

Paul's Auto Seat Covers, for permission to erect an electric sign projecting 8 feet from building at 3358-60 Hudson Boulevard, Jersey City, N. J., as per plans filed.

Joe Glass, for permission to erect an electric sign projecting 8 feet from building at 542 Grand Street, Jersey City, N. J., as per plans filed.

Castle's Ice Cream Co., for permission to erect an electric sign projecting 4 feet from building at 5-7 Whyte Street, Jersey City, N. J., as per plans filed.

Pearl Lighting Co., for permission to erect an electric sign projecting 7½ feet from building at 608 Newark Avenue, Jersey City, N. J., as per plans filed.

Sun Oil Co., for permission to erect an electric sign projecting 8 feet from building at 1505 Hudson Boulevard, Jersey City, N. J., as per plans filed.

Sun Oil Co., for permission to erect an electric sign projecting 8 feet from building at 186 Twelfth Street, Jersey City, N. J., as per plans filed.

The City Clerk read each application and public notice and called for anyone who might desire to protest against granting of said above applications.

No one appeared to protest and no written protests were received.

PETITIONS AND COMMUNICATIONS

From Felix Isom, 134 Myrtle Avenue, Jersey City, N. J., requesting release from discharge of lien in re: Hudson & Manhattan R.R. Co. fare increase litigation.

Received and referred to Commissioner Whipple.

From Fraternal Order of Police, Hudson County Lodge No. 4, opposing abolishment of Jersey City Park Police.

Received and referred to Commissioner Whipple.

From Humane Education Committee of New Jersey, Inc., protesting establishment of zoo.

Received and referred to Commissioner Ringle.

From Samuel J. Bruno, requesting vacation of Amelia Street.

Received and referred to Commissioner Spence for study.

From Baris Lumber Co., requesting vacation of a portion of Carroll Avenue.

Received and referred to Commissioner Spence for study.

AUDITING CLAIMS

By COMMISSIONER RINGLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer, in favor of the persons whose names are set forth on the attached list, in the sum of $48,316.70 for 168 vouchers approved for payment for the Department of Parks and Public Property.

$1,806.25	Kordulak Bros., contract payment—swimming pool
3,819.53	John C. Morris Co., contract payment—swimming pool
23.30	New Jersey Bell Telephone Co., services
29.20	Mongiello Bros., coal
69.88	Wallwork Bros., plumbing supplies
117.56	Davega Stores Corp., office cooler
510.94	H. C. Anderson, mimeograph machine
105.65	Alco Hardware Co., hardware
251.00	R. & K. Mockler, repairs—overhead doors
162.00	Rex Plumbing, plumbing supplies
183.93	Rex Plumbing, plumbing supplies
18.00	Jewel Electric, electrical supplies
78.30	Industrial Tool, tools
278.56	Woolsulate Corp., sound proof ceiling
99.37	Rex Plumbing, plumbing supplies
903.56	Rex Plumbing, plumbing supplies
602.17	Rex Plumbing, plumbing supplies
19,685.96	Geo. W. Rogers Construction, repairs—Pier "B"
788.85	Asphlundt Tree Expert Co., trimming and removing trees
711.90	Asphlundt Tree Expert Co., trimming and removing trees
814.50	Asphlundt Tree Expert Co., trimming and removing trees
2,650.00	A. A. Daly & Son, Inc., repairs—Fourth Precinct

10.60	New Jersey Bell Telephone, service
8.20	New Jersey Bell Telephone, service
19.10	New Jersey Bell Telephone, service
6.60	Great Bear Spring, rental
5.75	New Jersey Bell Telephone, service
122.50	Mongiello Bros., coal
5.00	Great Bear, rental
.55	New Jersey Bell Telephone, service
.55	New Jersey Bell Telephone, service
.35	New Jersey Bell Telephone, service
22.90	New Jersey Bell Telephone, service
12.45	New Jersey Bell Telephone, service
.35	New Jersey Bell Telephone, service
.25	New Jersey Bell Telephone, service
.35	New Jersey Bell Telephone, service
214.00	McConnell Fuel Oil, fuel oil
32.80	International Salt, rock salt
27.70	New Jersey Bell Telephone, service
18.85	New Jersey Bell Telephone, service
38.95	New Jersey Bell Telephone, service
.55	New Jersey Bell Telephone, service
164.64	Edward Ruskin, janitorial supplies
173.46	Wishbow Bros., motor repairs
107.00	McConnell Bros., fuel oil
32.80	International Salt, rock salt
43.00	National Iron Works, iron
74.90	McConnell Fuel Oil, fuel oil
29.20	Mongiello Bros., coal
132.00	Edward Ruskin, pruning poles
73.49	Jersey City Stationers, stationery
109.93	Jersey City Stationers, stationery
141.12	Edward Ruskin, fan rakes
33.60	Square Electric Supply, lamps
36.00	Ben Cohen, wax
38.45	Hudson Commission Co., janitorial supplies
190.12	Ben Cohen, janitorial supplies
55.56	McCloskey Drug, first aid supplies
7.20	Edward Ruskin, deodorant blocks
279.10	Edward Ruskin, hardware
122.50	J. Liberman & Co., tissue
114.66	Edward Ruskin, hardware
45.60	Edward Ruskin, hardware
85.26	Gillis Supply Co., carbon paper
19.55	New Jersey Bell Telephone, service
10.55	New Jersey Bell Telephone, service
12.70	New Jersey Bell Telephone, service
6.35	Great Bear Spring, rental
287.40	Minero-Newcome & Co., trophies, engraving
29.40	Jersey Mason Material, back coping
147.50	Square Elec. Supply, electrical supplies
370.44	Max Lumber, lumber
37.45	Socony-Vacuum Oil, lubricating oil
7.75	New Jersey Bell Telephone, service
14.25	United Cork Co., paint
198.00	McConnell Fuel Oil fuel oil
198.60	McConnell Fuel Oil, fuel oil

172.70	McConnell Fuel Oil, fuel oil
35.28	Alco Hardware, hardware
197.81	McConnell Fuel Oil, fuel oil
134.06	McConnell Fuel Oil, fuel oil
397.10	McConnell Fuel Oil, fuel oil
170.65	McConnell Fuel Oil, fuel oil
100.28	Gall & Sanders, various tools
164.77	McConnell Fuel Oil, fuel oil
12.00	Jersey Fuel Oil, bulb for fusaflame
149.05	McConnell Fuel Oil, fuel oil
173.63	McConnell Fuel Oil, fuel oil
148.95	McConnell Fuel Oil, fuel oil
834.41	New Jersey Bell Telephone, service
50.50	Otis Elevator, service
56.00	Joseph H. Browne, soap
111.00	Alco Hardware, mops
562.50	Mongiello Bros., coal
46.30	Edward Ruskin, acousti gum
12.50	Edward Ruskin, metal polish
155.91	Square Electric, lamps
87.91	O'Brien Industries, cleaning compound liquid
497.20	Woolsulate Corp., sound proof ceiling
909.00	Square Electric, electrical fixtures
62.43	Max Lumber, lumber
419.00	Rex Plumbing, plumbing supplies
14.76	Ace Asbestos Mfg. Co., asbestos block
140.00	Jersey Fuel Oil, service
23.00	Otis Elevator, service
45.95	New Jersey Bell Telephone, service
15.75	New Jersey Bell Telephone, service
28.90	New Jersey Bell Telephone, service
107.00	McConnell Fuel Oil, fuel oil
181.30	Wm. J. Lennon, tools
417.72	Newark Tile Supply, tile
366.13	Newark Tile Supply, tile
3.00	Edward Ruskin, spindles
23.00	General Electric, lineman's gloves
107.00	McConnell Fuel Oil, fuel oil
209.97	Jewel Electric, electrical supplies
39.20	Edward Ruskin, waxing brush and steel pads
111.72	Edward Ruskin, shellac and alcohol
17.00	Baldwin Lumber, lumber
191.10	Max Lumber, lumber
9.00	Jersey Mason, corner bead
112.55	Newark Tile, cement
65.00	Jersey Fuel, draft adjuster
4.20	Square Electric, electrical supplies
1.00	Gladstone's, keys
17.60	Montgomery Pipe, fire door—steam boiler
41.16	Edward Ruskin, drip tape
6.08	York Corrugating Co., iron
5.95	Edward Ruskin, varnish
132.30	Edward Ruskin, hair felt
438.06	Garfield Mill, lumber
11.00	Edward Ruskin, tools
39.20	Max Lumber, lumber

33.87	Rex Plumbing, plumbing supplies
6.50	Jersey City Glass, glass
135.00	Edward Ruskin, belt sander
162.11	Edward Ruskin, hardware—cleaning supplies
30.69	Montgomery Pipe & Supply, plumbing supplies
17.80	Rex Plumbing, thermostat
90.00	Charles & Co., labor and material
53.55	New Jersey Bell Telephone, service
20.35	New Jersey Bell Telephone, service
9.60	Great Bear, service
40.17	Jersey Blue Print, blueprints, ozalids
124.95	Rex Plumbing, plumbing supplies
24.25	Otis Elevator, service
10.00	Great Bear, service
6.00	Dorothy A. Fitzgerald, legislative manuals
50.00	Frank B. Chapman, expenses
180.00	William P. Kern, stamps
1.00	New York Central, rental
20.00	Robert Donovan, expenses
86.14	H. Walter Muller, radio school supplies
135.00	Forrest Davenport, services—League
135.00	Joseph E. Bevacqua, services—League
135.00	Peter J. Kocmalski, services—League
135.00	Sundry Persons, services—League
50.65	Harold Login, expenses
14.00	Harris Picture Frames, frames
44.10	The Evening Journal, advertising
32.25	Hudson Dispatch, advertising
31.50	Hudson Dispatch, advertising
46.80	The Evening Journal, advertising
49.50	The Evening Journal, advertising
34.50	Hudson Dispatch, advertising
65.60	Raymond Sherry, insurance
30.99	New Jersey Bell Telephone, service

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that a warrant be ordered drawn on the City Treasurer in favor of the person whose name is set forth on the attached certified list, in the aggregate sum of $300,000.00 for one (1) bill and claim, approved for payment, for the Department of Public Works—Jersey City Incinerator Authority, Account No. 321.

$300,000.00 Jersey City Incinerator Authority, for the removal of ashes and garbage—first half of year 1955.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that a warrant be ordered drawn on the City Treasurer in favor of the person whose name is set forth on the attached certified list, in the aggregate sum of $15,000.00 for one (1) bill and claim, approved for payment, for the Department of Public Works—Jersey City Incinerator Authority, Account No. 320.

$15,000.00	Jersey City Incinerator Authority, for the removal of ashes and garbage—first half of year 1955.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that a warrant be ordered drawn on the City Treasurer to the order of The First National Bank of Jersey City in the sum of Seventy-nine Thousand Seven Dollars and Forty-nine Cents ($79,007.49), representing payment made under the terms and conditions of an ordinance adopted April 7, 1953, and entitled: "An Ordinance to authorize an agreement between the City of Jersey City and the Jersey City Incinerator Authority"; said payment being approved for the Department of Public Works.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that a warrant be ordered drawn on the City Treasurer in favor of the person whose name is set forth on the attached certified list, in the aggregate sum of $20,461.42 for one (1) bill and claim, approved for payment, for the Department of Public Works (Reserve for 1954 Road Construction—State Aid).

$20,461.42	New Jersey Asphalt & Paving Company—Estimate No. 3 and Final. (City Contract No. 3209—State Aid for Resurfacing Various Streets throughout the City of Jersey City for the year 1954.)

(Reserve for Road Construction and Reconstruction.)

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $2,267.63 for eleven (11) bills and claims, approved for payment, for the Department of Public Works—1954—Water Operating Expense Accounts.

$173.70	New England Meter Repairs Co., Inc., supplies
537.60	A. P. Smith Mfg. Co., supplies
261.38	Neptune Meter Company, supplies
438.88	Fisher Scientific Company, supplies
285.00	Frances Clark Coal Company, stove coal
27.40	The Texas Company, supplies
40.72	The Texas Company, supplies
176.65	Alco Hardware & Tool Co., hardware
282.00	Progress Printing Co., printing
9.25	The Bristol Co., charts
36.05	Wallace & Tiernan, Incorporated, charts

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $1,347.20 for three (3) bills and claims, approved for payment, for the Department of Public Works—1954—General Account.

$450.00	Goodyear Rubber Co., supplies
627.20	Hudson Builders Material, Inc., stone
270.00	New Jersey Asphalt & Paving Company, supplies

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $12,016.33 for forty-five (45) bills and claims, approved for payment, for the Department of Public Works, Water Operating Expense Accounts—1955.

$ 405.87	Jersey Central Power & Light Co., service
206.48	Jersey Central Power & Light Co., service
12.50	Underwood Corporation, maintenance service
298.83	Jackson Plumbing Co., refund
55.00	Pioneer Window Cleaning Company, cleaning
352.00	Wm. C. Reppenhagen, bus hire
101.59	Ochs Service, repairs
88.00	Fred Kopp & Son, refund
2.00	Wastes Engineering, renewal subscription
128.00	Community Medical Group, examinations
2,712.78	Henry Holtzmann, Inc., insurance premium
55.05	New Jersey Bell Telephone Company, service
36.95	New Jersey Bell Telephone Company, service
157.33	Public Service Elec. & Gas Co., electric service
16.73	Public Service Elec. & Gas Co., electric service
19.45	New Jersey Bell Telephone Company, service

141.05	New Jersey Bell Telephone Company, service
76.69	Public Service Electric and Gas Co., service
115.40	New Jersey Bell Telephone Company, service
280.30	Public Service Elec. & Gas Co., service
4.60	New Jersey Bell Telephone Company, service
1.00	Erie Railroad Co., rent of privilege
137.63	Mueller Co., supplies
125.00	Sterling Welding, welding
2.31	W. & L. E. Gurley, supplies
29.00	John Molnar, supplies
272.25	Limestone Products Corporation of America, supplies
26.01	New Jersey Bell Telephone Company, service
2,985.00	Sergeant Chemical Company, supplies
12.85	Lakeland Gas & Appliance Co., supplies
399.18	McConnell Fuel Oil Co., fuel oil
18.01	The Texas Company, supplies
11.31	Ingersoll Rand Company, supplies
48.00	Progress Printing Co., time sheets
7.50	Charles Weinacht Stationery Co., Inc., supplies
50.00	Progress Printing Co., binding
16.44	Square Elec. Supply & Fixture Corp., supplies
63.60	Joe De Martino, supplies
27.00	Jersey Fuel Oil Co., Inc., supplies
300.30	Tide Water Associated Oil Company, supplies
144.50	Adam Black and Sons, Inc., repairs
776.78	Tide Water Associated Oil Company, supplies
1,123.11	Tide Water Associated Oil Company, supplies
145.20	Tide Water Associated Oil Company, supplies
27.75	New Jersey Bell Telephone Company, service

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $3,837.18 for forty-eight (48) bills and claims, approved for payment, for the Department of Public Works, 1955—General Account.

$ 56.10	New Jersey Bell Telephone Co., service
75.05	New Jersey Bell Telephone Co., service
15.05	New Jersey Bell Telephone Co., service
16.40	Public Service Elec. & Gas Co., maintenance—lamps
19.45	New Jersey Bell Telephone Co., service
8.15	New Jersey Bell Telephone Co., service
32.25	New Jersey Bell Telephone Co., service
70.20	Jersey Mason Material Co., supplies
5.70	Miller Equipment Co., supplies
19.49	New Jersey Bell Telephone Co., service
35.00	Brunswick Iron Works, repairs
247.50	Brunswick Iron Works, repairs
17.00	Alco Hardware and Tool Co., supplies

8.50	Lemley Motors Co., repairs
130.67	Robert L. Stevens, insurance premium
12.60	Henry Holtzmann, Inc., insurance premium
179.73	A. Charles Ocone, insurance premium
105.86	C. Handel & Sons, insurance premium
105.86	C. Handel & Sons, insurance premium
106.99	Jos. M. Byrne Co., insurance premium
87.19	Jos. M. Byrne Co., insurance premium
23.48	Jersey Blue Print Co., supplies
6.75	Charles Weinacht Stationery Co., Inc., maps
8.00	Charles Weinacht Stationery Co., Inc., supplies
26.30	New Jersey Bell Telephone Company, service
16.80	New Jersey Bell Telephone Company, service
119.25	Joe De Martino, supplies
338.10	Jersey Mason Material Company, cement
155.75	Verflex Sales Corporation, supplies
48.00	Jersey City Glass Company, repairs
22.75	Ben's Service & Supplies, repairs
285.49	McGuinness GMC Trucks, Inc., supplies
9.40	McGuinness GMC Trucks, Inc., supplies
2.60	McGuinness General Tire Co., Inc., supplies
85.96	Wishbow Bros., Inc., supplies
93.49	Wishbow Bros., Inc., supplies
41.17	Cirone's Battery & Ignition Service, supplies
137.88	Wishbow Bros., Inc., supplies
31.75	Jersey City Glass Company, repairs
108.72	James P. Clark, Fire Prevention Service, supplies
84.91	Wishbow Bros., Inc., supplies
15.00	A. Rucki, repairs
7.64	Smith Tractor & Equipment Co., supplies
8.51	Smith Tractor & Equipment Co., supplies
589.39	Tide Water Associated Oil Company, supplies
37.20	Charles Weinacht Stationery Co., Inc., supplies
162.50	Progress Printing Co., printing
15.65	New Jersey Bell Telephone Company, service

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $1,792,796.44, for 108 bills and claims, approved for payment, for the Department of Revenue and Finance.

$ 20.00	George Jensen, stamps
864.00	The Jersey Journal, advertising
162.00	The Jersey Journal, advertising
1,700,000.00	Board of Education, a/c 1954-55 Apprn.
1,306.80	William A. Sternkopf, Jr., services
2,260.60	William A. Sternkopf, Jr., services
5.81	International Business Machines Corp., services
27.65	Charles Weinacht Stationery Co., Inc., supplies
40.00	Terminal Printing & Lithographing Co., supplies

53.05	New Jersey Bell Telephone Co., services
19.65	New Jersey Bell Telephone Co., services
8.20	Jersey Blue Print Co., supplies
24.00	Soney & Sage Co., supplies
36.00	Marchant Calculators, Inc., services
52.20	Burroughs Corporation, services
4.14	Burroughs Corporation, services
59.35	Addressograph Multigraph Corp., supplies
25.35	New Jersey Bell Telephone Co., services
220.00	Terminal Printing & Lithographing Co., supplies
26.30	New Jersey Bell Telephone Co., services
15.00	Fidelity Realty Sales Co., commission
5.00	John A. Lombardi, commission
50.00	James A. McTague, commission
78.75	Plonski Agency, commission
200.00	Leon M. Rosen, services
436.51	S. Arthur Schnitzer, services
2,515.00	Abraham Warren, services
40.00	Anthony V. R. Avallone, services
5.00	George Toth Realty Co., commission
31.25	Jack Geddy Goldberg, commission
7.50	Soney & Sage Co., supplies
8.33	Monroe Calculating Machine Co., services
7.00	Monroe Calculating Machine Co., Inc., services
7.00	Monroe Calculating Machine Co., Inc., services
51.55	Gillis Supply Co., supplies
11.80	Addressograph-Multigraph Corp., supplies
29.95	New Jersey Bell Telephone Co., services
36.60	New Jersey Bell Telephone Co., services
4.45	Charles Weinacht Stationery Co., Inc., supplies
22.50	Gillis Supply Co., supplies
290.00	Terminal Printing & Lithographing Co., supplies
63.00	Terminal Printing & Lithographing Co., supplies
11.90	New Jersey Bell Telephone Co., services
25.50	Monroe Calculating Machine Co., Inc., services
20.95	New Jersey Bell Telephone Co., services
130.49	Charles Weinacht Stationery Co., Inc., supplies
126.50	Union Printing Company, supplies
29.10	J. W. Harrison, supplies
19.50	Charles Weinacht Stationery Co., Inc., supplies
48.00	Charles Weinacht Stationery Co., Inc., supplies
20.25	New Jersey Bell Telephone Co., services
.60	Jersey City Stationers Corp., supplies
22.10	Charles Weinacht Stationery Co., Inc., supplies
210.00	Terminal Printing & Lithographing Co., supplies
33.50	Terminal Printing & Lithographing Co., supplies
35.00	Terminal Printing & Lithographing Co., supplies
2.85	Union Towel Supply Division, Morgan Laundry, Inc., services
7.54	Jewel Electric Supply Co., supplies
187.50	Underwood Corp., supplies
12.00	Terminal Printing & Lithographing Co., supplies
200.00	Jacob Gould, rental
11.47	New Jersey Bell Telephone Co., services
63,474.00	Board of Trustees Free Public Library, a/c 1955 Apprn.
3,000.00	New Jersey State League of Municipalities, dues

18.00	The Kiplinger Washington Agency, supplies
24.00	Joseph F. Barry, expense
4.00	Joseph F. Barry, expense
63.00	Michael Carroll, services
15.00	U. S. Postmaster, stamps
416.66	Charles F. Evans, services
520.83	Frank J. McLaughlin, services
312.50	John J. Mantell, services
520.84	William Robertson, Jr., services
375.00	Samuel Sutphen, services
1.25	Clary Multiplier Corp., supplies
130.60	Diebold, Inc., supplies
224.44	J. L. Johnston, reimbursement
191.00	Monroe Calculating Machine Co., services
20.00	Cornelius F. Hayes, expenses
10.70	Hudson Photo Print Co., supplies
436.80	Adams Press Corp., supplies
187.50	James J. Coghlan, services
166.66	Leo Rosenblum, services
3,000.00	Day and Zimmermann, Inc., services
7,500.00	Day and Zimmermann, Inc., services
59.50	Baker, Voorhis & Company, Inc., supplies
15.00	Soney & Sage Co., supplies
20.00	Gann Law Books, supplies
7.50	Soney & Sage Co., supplies
127.50	Soney & Sage Co., supplies
23.00	Soney & Sage Co., supplies
75.00	John D. Kennelly, supplies
9.18	The Evening Journal Association, advertising
40.32	The Evening Journal Association, advertising
110.52	The Evening Journal Association, advertising
33.60	Hudson Dispatch, advertising
7.05	Hudson Dispatch, advertising
79.20	Hudson Dispatch, advertising
45.00	Terminal Printing & Lithographing Co., supplies
38.75	Terminal Printing & Lithographing Co., supplies
66.05	U-Drive-It-Co., Inc., services
34.45	Hotel Essex House, services
92.00	John Murphy, expenses
180.00	Nicholas Comey, claim account
180.00	Vincent Ennis, claim account
180.00	Harold Schmidt, claim account
390.00	Margaret O'Hara, claim account
84.00	Feltz Printing Service, supplies

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER WHIPPLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $5,200.82 for 29 bills, and claims, approved for payment, for the Department of Public Safety, Bureau of Fire.

$ 2.35	Ohio Chemical & Surgical Equipment Co., oxygen
3.85	Ohio Chemical & Surgical Equipment Co., oxygen
60.31	Fire Prevention Service, CO-2
22.50	Jersey City Glass Co., glass
37.79	Cirone's Battery & Ignition Service, supplies
356.72	J. T. Gallagher, ladders
95.33	Wishbow Bros., Inc., supplies
859.08	Tide Water Associated Oil Co., gasoline
414.00	Alco Hardware & Tool Co., supplies
9.00	Charles Weinacht Stationery Co., Inc., casters
475.00	Scott Printing Co., printing
697.27	Max Lumber & Millwork Corp., lumber
28.50	Gilmartin Instrument Co., Inc., repairs
136.12	Alco Hardware & Tool Co., supplies
107.00	McConnell Fuel Oil Co., fuel oil
64.20	McConnell Fuel Oil Co., fuel oil
203.30	McConnell Fuel Oil Co., fuel oil
69.55	McConnell Fuel Oil Co., fuel oil
107.00	McConnell Fuel Oil Co., fuel oil
214.00	McConnell Fuel Oil Co., fuel oil
53.50	McConnell Fuel Oil Co., fuel oil
64.20	McConnell Fuel Oil Co., fuel oil
74.90	McConnell Fuel Oil Co., fuel oil
107.00	McConnell Fuel Oil Co., fuel oil
150.00	Schenck & Schenck, Inc., insurance
450.00	161 Bright St. Corp., rental
11.75	H. C. Anderson Mimeograph Corp., service
19.25	Joseph H. Browne Co., supplies
307.35	The Gamewell Co., supplies

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER WHIPPLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons or firms whose names are set forth in the following certified list in the aggregate sum of Six Hundred Sixty-six Thousand Nine Hundred and Ninety-two Dollars and Thirty-seven Cents ($666,992.37) for ninety-one (91) bills and claims due for payment by the Department of Public Safety.

$ 24.50	New Jersey Bell Telephone Co., Inc., street directories
107.75	Charles Weinacht Stationery Co., Inc., office equipment
50.55	J. W. Harrison, office supplies
2,035.00	Dictaphone Corp., recording machine, etc.
48.00	J. W. Harrison, office supplies
12.50	Reliable Auto Radiator Co., radiator (auto) repairs
9.55	Ansbro Hardware Co., hardware
94.67	New Jersey Bell Telephone Co., Inc., service (Elec. Day)
12.95	Ansbro Hardware Co., electric iron
500.00	Leo E. Fischer, M.D., phys. examination
17.00	Scott Printing Co., memo. forms
7.50	Reliable Auto Radiator Co., auto radiator repairs

4.33	Kassel Cadillac Co., Inc., auto parts
45.35	Bill Jacobs Motorcycle Co., maintenance and repairs
9.50	Jersey City Glass Co., metal moulding
19.02	Fire Prevention Service, extinguisher refills
187.42	Cirone's Battery & Ignition Service, signal lights
156.90	General Fire Protection Co., fire exting. and brackets
187.42	Cirone's Battery & Ignition Service, signal lights
110.64	Wishbow Bros., Inc., auto parts
175.65	Cirone's Battery & Ignition Service, battery repairs, etc.
4.20	A. C. Chevrolet Co., auto handles
1.50	Gladstone's, Inc., keys (ignition)
326.22	Bill Jacobs Motorcycle Co., maintenance and repairs
123.33	Levy's Sport Shop, camera accessories
117.50	Union Printing Co., printing
176.00	Globe Exterminating Co., Sam Blaustein, Prop., services
176.00	Globe Exterminating Co., Sam Blaustein, Prop., services
1.87	Montgomery Pipe & Supply Co., kerosene burner, etc.
1,939.35	Tide Water Associated Oil Co., motor oil
19.25	Joseph H. Browne Co., stable accessories
195.00	S. Manzo, shoulder patches
30.88	Ansbro Hardware Co., hardware
300.00	Edward Hayes, horse shoeing, etc.
300.00	Edward Hayes, horse shoeing, etc.
300.00	Edward Hayes, horse shoeing, etc.
15.00	Standard Plating Co., kick plates
20.40	Gladstone's, hinge, door pulls, etc.
6.25	Edward Ruskin, skirter blades
133.86	Anderson-Simons Corp., lumber
15.60	Square Elec. Supply & Fixture Co., floor lamps
4.02	Wishbow Bros., radio accessories
849.07	Charles Weinacht Stationery Co., Inc., office equipment
112.00	Charles Weinacht Stationery Co., Inc., office equipment
154.00	James Cambridge, venetian blinds
58.80	Gillis Supply Co., typewriter ribbons
18.34	Charles Weinacht Stationery Co., Inc., office supplies
99.35	Charles Weinacht Stationery Co., Inc., office supplies
170.52	Gillis Supply Co., carbon paper
34.81	Charles Weinacht Stationery Co., Inc., office supplies
336.00	Scott Printing Co., printing
225.00	Progress Printing Co., printing
198.00	Union Printing Co., printing
127.00	Progress Printing Co., printing
28.50	Union Printing Co., printing
21.00	Scott Printing Co., printing
144.00	Progress Printing Co., printing
288.83	Link Radio Corp., repairs and parts
24.00	J. Birtwistle Brass Foundry, bronze castings
37.28	Nidisco Jersey City, Inc., signal system supplies
45.40	Ed. Franco Sport Center, gymnasium supplies
1,717.11	New Jersey Bell Telephone Co., services
270.30	Square Elec. Supply & Fixture Co., elec. fixtures, etc.
24.50	New Jersey Bell Telephone Co., street directories
24.50	New Jersey Bell Telephone Co., street directories
84.70	Great Bear Spring Co., services
122.00	Jersey City Window Cleaning Co., services
207.00	Gottlieb's, policewomen's accessories

78.43	George Brunssen Co., Inc., policewomen's caps
10.00	John Weber & Son, knives sharpened
6.40	Anderson-Simons Corp., lumber
13.50	Leroux Typewriter Service, maintenance and repairs
396.00	Union Printing Co., printing
77.70	Union Printing Co., printing
55.00	Scott Printing Co., printing
309.00	Scott Printing Co., printing
13.60	Great Bear Spring Co., services
15.00	Soney & Sage, N.J.S.A. Titles
53.48	John J. Tobler, Inc., revolver and holster
6.00	Gann Law Books, N.J. Statutes pkt.
87.00	Acting Capt. Joseph Morrissey, messenger service
150.00	Acting Capt. Joseph Gibney, messenger service
246.00	Capt. Jeremiah J. Long, messenger service
75.00	Capt. Thomas J. Dunn, messenger service
159.00	Acting Capt. Mark Fallon, messenger service
228.00	Capt. James B. Carey, messenger service
10.00	Marie Metoyer, M.D., phys. examinations
593.47	Chief James L. McNamara, office expenses
38.00	West Publishing Co., N. J. Const. pkt.
94.20	Peter Wermert, office expenses
650,443.15	Consolidated Police & Firemen's Pension Fund Comm. of the State of New Jersey, pension appropriation 1954-55.
390.00	Square Elec. Supply & Fixt. Corp., signal system

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By MAYOR BERRY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $84,042.19 for 418 bills and claims approved for payment for the Department of Public Affairs.

$ 2.00	American College of Surgeons, supplies
69.50	International Business Machines Corp., supplies
145.00	Feltz Printing Service, supplies
138.75	Hudson County Paper Company, supplies
65.00	Feltz Printing Service, supplies
255.90	Remington Rand, Inc., supplies
10.80	Charles Weinacht Stationery Co., Inc., supplies
1.50	American Academy of Opthalmology, supplies
32.40	Honiberg Drug & Surgical Supply Co., supplies
24.30	D. Kaltman & Co., Incorporated, supplies
64.80	Hospital Equipment Co. of New Jersey, supplies
2,094.09	Honiberg Drug & Surgical Supply Co., supplies
7.50	Square Electric Supply & Fixture Corporation, supplies
5.40	Cosmevo Surgical Supply Company, supplies
131.05	Cosmevo Surgical Supply Company, supplies
25.00	General Laboratories, Incorporated, supplies
33.60	Cosmevo Surgical Supply Company, supplies
133.60	Honiberg Drug & Surgical Supply Company, supplies

51.75	Standard Scientific Supply Corporation, supplies
504.89	Lederle Laboratories Division, supplies
96.48	Wyeth Laboratories, supplies
809.64	Lederle Laboratories, supplies
50.00	Certified Blood Donor Service, Incorporated, supplies
27.37	W. A. Baum Co., Incorporated, supplies
18.00	Standard Scientific Supply Corporation, supplies
7.13	Equipment Development Co., Inc., supplies
19.68	McCloskey Drug Co., Inc., supplies
1.03	The Foregger Company, Inc., supplies
23.50	Wishbow Bros., Incorporated, supplies
191.95	James P. Smith, Incorporated, supplies
8.72	The Liebel-Flarsheim Company, supplies
3,865.20	Low X-Ray Film Corporation, supplies
47.70	General Electric Company, supplies
39.45	U. S. Slicing Machine Company, Inc., supplies
16.50	Triple Cee Supply Company, supplies
424.02	Henry Goldman Paper Company, supplies
49.50	Jersey Grinding & Renting Service, services
59.25	Fisher-Cohen Company, supplies
759.20	Fisher-Cohen Company, supplies
6.00	Edward Ruskin, supplies
35.40	Globe Sanitary Products, supplies
296.75	Swift & Company, supplies
25.00	Nonpareil Pickle Works, supplies
11.00	H. J. Heinz Company, supplies
23.75	Jersey City Pickle Works, Inc., supplies
193.94	National Biscuit Company, supplies
7.42	National Biscuit Company, supplies
23.75	Jersey City Pickle Works, Inc., supplies
173.19	Brenner Produce Company, supplies
236.63	Brenner Produce Company, supplies
231.35	Edward Boker, Incorporated, supplies
94.05	Scudder's Seafoods, supplies
2,068.42	Gol-Pak Corporation, supplies
275.86	Edward Boker, Incorporated, supplies
36.68	John Minder & Son, Inc., supplies
56.70	Scudder's Seafood, supplies
102.00	Scudder's Seafood, supplies
83.50	Middleton Carman Company, supplies
381.60	Lincoln Mills, Incorporated, supplies
220.90	R. C. Williams & Co., Incorporated, supplies
402.00	S. Gumpert Co., Inc., supplies
26.50	Chin & Lee Company, supplies
9.00	Borden Company, supplies
524.57	Washington Beef Co., Inc., supplies
169.30	Scudder's Seafood, supplies
290.41	Gol-Pak Corporation, supplies
48.00	June Dairy, supplies
254.26	Tide Water Associated Oil Company, supplies
17.20	Hudson Builders' Material, Incorporated, supplies
8.10	Hudson Builders' Material, Incorporated, supplies
2.85	F. I. Siegel & Son, Inc., supplies
11.20	Hudson Builders' Material, Incorporated, supplies
209.50	H. B. Ackerson Company, supplies
4.98	Edward Ruskin, supplies

412.50	United Chemical Service Company, supplies
7.27	Blanck & Carrier Corporation, supplies
2.84	F. I. Siegel & Son, Incorporated, supplies
23.92	Atlas Electric Supply Co., Inc., supplies
5.04	Edward Ruskin, supplies
348.50	Jersey City Glass Company, supplies
41.82	Garfunkel Company, supplies
10.20	Jewel Electric Supply Company, supplies
11.40	Jewel Electric Supply Company, supplies
19.20	Overhead Door Company, supplies
2.00	Montgomery Pipe & Supply Company, supplies
50.35	The Powers Regulator Company, supplies
160.00	Baldwin Lumber-Junction Milling, Inc., supplies
10.00	The American Public Health Assn., supplies
10.48	Wishbow Brothers, Incorporated, supplies
17.45	Great Bear Spring Company, supplies
11.79	New Jersey Bell Telephone Company, supplies
203.70	New Jersey Bell Telephone Company, supplies
46.35	Public Service Electric & Gas Company, supplies
25.00	American Window Cleaning Company, supplies
661.53	Levy's Sport Shop, supplies
151.11	Charles Weinacht Stationery Co., Inc., supplies
4.70	Publishers' Central Bureau, supplies
54.15	Charles Weinacht Stationery Co., Inc., supplies
50.00	Nicholas J. Reilly, supplies
17.55	Rittenhouse Book Store, supplies
268.75	Gotham Card & Paper Co., Inc., supplies
4.20	The Journal of The Medical Society of N. J., supplies
66.00	Marchant Calculators, Incorporated, supplies
749.40	E. R. Squibb & Sons, supplies
458.20	Hospital Equipment Co. of New Jersey, supplies
128.16	Cameron Surgical Specialty Co., supplies
867.74	Honiberg Drug & Surgical Supply Company, supplies
362.13	Herbert's Drug & Surgical Sales Company, supplies
231.00	Eaton Laboratories Div., Norwich Pharmacal Co., supplies
48.90	Hospital Equipment Co., of New Jersey, supplies
25.20	Hospital Equipment Co. of New Jersey, supplies
4.75	Levy's Sport Shop, supplies
87.50	Herbert's Drug & Surgical Sales Co., supplies
17.50	Charles Weinacht Stationery Co., Inc., supplies
204.04	Goldman Paper Company, supplies
57.60	Joseph H. Browne Co., supplies
9.00	Henry Goldman Paper Company, supplies
71.00	J. Liberman & Company, supplies
474.00	Colgate Palmolive Company, supplies
10.00	Henry Goldman Paper Company, supplies
225.09	Hudson Commission Company, supplies
227.79	Thorman, Baum & Co., Inc., supplies
230.12	Thorman, Baum & Co., Inc., supplies
473.80	John Minder & Son, Inc., supplies
2,794.36	Flagstaff Foods, supplies
6.39	Union Terminal Cold Storage Co., Inc., supplies
287.41	John Minder & Son, Incorporated, supplies
257.67	A. Beck & Son, supplies
15.28	Union Terminal Cold Storage Co., Inc., supplies
475.07	Armour & Company, supplies

240.19	Henry Kelly & Son, Incorporated, supplies
1,593.86	Flagstaff Foods, supplies
233.13	A. Beck & Son, supplies
306.75	A. Beck & Son, supplies
425.97	Armour & Company, supplies
223.28	Henry Kelly & Sons, Inc., supplies
1,179.71	John Minder & Son, Incorporated, supplies
165.53	Brenner Produce Company, supplies
275.88	Brenner Produce Company, supplies
107.52	Armour & Company, supplies
173.81	Armour & Company, supplies
380.37	A. Beck & Son, supplies
233.13	A. Beck & Son, supplies
132.50	Chin & Lee Company, supplies
82.08	H. J. Heinz Company, supplies
165.85	Henry Kelly & Sons, Incorporated, supplies
168.52	National Biscuit Company, supplies
1,736.07	Gol-Pak Corporation, supplies
380.37	A. Beck & Sons, supplies
256.70	Middleton, Carman & Company, supplies
80.12	National Meat Supply Company, supplies
255.64	Brenner Produce Company, supplies
242.13	Henry Kelly & Sons, Incorporated, supplies
238.10	Middleton, Carman Company, supplies
76.27	Mead, Johnson & Company, supplies
496.96	Gol-Pak Corporation, supplies
619.25	John Minder, supplies
2.88	McCloskey Drug Co., Inc., supplies
333.60	Lincoln Mills, Incorporated, supplies
153.36	Henry Kelly Sons, Incorporated, supplies
86.60	Cirone's Battery & Ignition Service, supplies
52.00	Garfield Mill, supplies
20.80	Jersey Mason Material Company, supplies
245.50	Scheuerlein-Guth Company, supplies
21.20	Cirone's Battery & Ignition Service, supplies
113.05	Bella & Company, supplies
49.00	Reliable Auto Radiator Company, supplies
8.00	Alco Hardware Company, supplies
6.88	Atlas Electric Supply Company, Incorporated, supplies
34.19	Johnson Service Company, supplies
77.75	Garfield Mill, supplies
165.00	Baldwin Lumber-Junction Milling, Inc., supplies
11.55	New Jersey Bell Telephone Company, supplies
5.80	A. C. Chevrolet Company, supplies
291.00	Russell Letter Shop, supplies
295.00	Russell Letter Shop, supplies
31.60	J. Liberman & Company, supplies
710.94	Remington Rand, Incorporated, supplies
5.00	M. D. Publications, Incorporated, supplies
13.00	Charles Weinacht Stationery Co., Inc., supplies
21.05	Nicholas J. Reilly, supplies
5.61	International Business Machines Corp., supplies
28.86	Charles Weinacht Stationery Co., Inc., supplies
467.40	Remington Rand, Incorporated, supplies
10.35	W. B. Saunders Co., supplies
5,566.09	American Hospital Supply Corporation, supplies

30.23	Murray-Baumgartner Surg. Inst. Co., Inc., supplies
1,085.68	American Oxygen Service Corporation, supplies
4.90	Joseph H. Browne Company, supplies
360.00	Lederle Laboratories Division, supplies
135.38	Sharp & Dohme, supplies
809.64	Lederle Laboratories Division, supplies
50.00	Memorial Center, supplies
44.00	Keleket X-Ray Corporation, supplies
26.58	Hospital Equipment Co. of New Jersey, supplies
72.00	Fred B. Smith & Company, supplies
47.60	Hoffmann-La Roche, Inc., supplies
9.35	The Burdick Corporation, supplies
57.00	Warner-Chilcott Laboratories, supplies
15.50	General Electric Company, supplies
1,496.51	Herbert's Drug & Surgical Sales Company, supplies
36.90	McCloskey Drug Co., Inc., supplies
97.95	Astron Chemical Company, supplies
523.68	Lederle Laboratories Division, supplies
809.64	Lederle Laboratories Division, supplies
563.59	Winthrop-Stearns, Incorporated, supplies
61.80	The Wm. S. Merrell Company, supplies
314.80	Joseph H. Browne Company, supplies
92.00	Joseph H. Browne Company, supplies
69.25	Henry Goldman Paper Company, supplies
510.90	Joseph H. Browne Company, supplies
15.60	Norton & Williams, Incorporated, supplies
5.20	Schelling Hardware Company, supplies
873.21	General Baking Company, supplies
197.33	Gol-Pak Corporation, supplies
52.07	Leo L. Konigsberg, supplies
42.31	Leo L. Konigsberg, supplies
36.25	Leo L. Konigsberg, supplies
54.04	Leo L. Konigsberg, supplies
390.28	Flagstaff Foods, supplies
61.23	Armour & Company, supplies
444.61	Armour & Company, supplies
61.10	Leo L. Konigsberg, supplies
300.70	Seeman Brothers, Inc., supplies
413.57	Hudson Commission Company, supplies
27.40	Hudson Commission Company, supplies
797.54	Washington Beef Co., Incorporated, supplies
772.58	Washington Beef Co., Incorporated, supplies
20.96	Leo L. Konigsberg, supplies
42.72	David M. Chait, supplies
192.05	Brenner Produce Company, supplies
3,154.22	Gol-Pak Corporation, supplies
65.64	Armour & Company, supplies
29.35	Larry's Seafood Market, supplies
31.53	Blanck & Carrier Corporation, supplies
17.86	U. S. Slicing Machines Company, Inc., supplies
582.72	Paramount Electrical Supply Company, Inc., supplies
38.10	Wallwork Brothers, Incorporated, supplies
24.12	The Ideal Supply Company, supplies
87.70	Montgomery Pipe & Supply Company, supplies
39.50	Alco Hardware & Tool Company, supplies
4.96	Schelling Hardware Company, supplies

57.60	Montgomery Pipe & Supply Company, supplies
2.98	Edward Ruskin, supplies
4.80	H. L. Judd Company, supplies
59.99	Pnemercator Company, Incorporated, supplies
15.42	Consolidated Laundries Corporation, supplies
5.50	Williams & Wilkins Company, supplies
7.00	New Jersey Bell Telephone Company, supplies
7.00	New Jersey Bell Telephone Company, supplies
3.50	Plaza Towel Service, supplies
55.00	Feltz Printing Service, supplies
8.40	New Jersey Bell Telephone Company, supplies
20.00	Feltz Printing Service, supplies
21.95	Remington Rand, Incorporated, supplies
15.70	Remington Rand, Incorporated, supplies
8.63	Addressograph-Multigraph Corporation, supplies
87.42	Chicago Medical Book Company, supplies
121.46	Chicago Medical Book Company, supplies
1,380.00	Remington Rand Incorporated, supplies
71.50	Cosmevo Surgical Supply Company, supplies
12.00	McKesson Appliance Co., supplies
7.50	Palace Drug Store, supplies
701.28	Honiberg Drug & Surgical Supply Company, supplies
387.90	E. R. Squibb & Sons, supplies
241.92	Winthrop-Stearns, Incorporated, supplies
50.00	Certified Blood Donor Service, Incorporated, supplies
71.94	Norton & Williams, Incorporated, supplies
41.90	Jersey Grinding & Renting Service, supplies
831.22	J. Liberman & Company, supplies
493.80	Seeman Brothers, Incorporated, supplies
471.64	Hudson Commission Company, supplies
1,114.77	Flagstaff Foods, supplies
37.50	Jersey City Pickle Works, supplies
23.75	Jersey City Pickle Works, supplies
12.31	Mergentime, Incorporated, supplies
148.95	Gol-Pak Corporation, supplies
48.35	Henry Kelly & Sons, Incorporated, supplies
6.60	Garfunkel Company, supplies
9.00	Garfunkel Company, supplies
24.00	Gas Consumers Service, supplies
9.60	Garfunkel Company, supplies
9.66	McGraw-Hill Book Co., Incorporated, supplies
15.55	New Jersey Bell Telephone Company, supplies
12.65	New Jersey Bell Telephone Company, services
13.30	Addressograph Multigraph Corporation, services
6.89	Underwood Corporation, services
47.00	U. S. Industrial Chemicals Company, supplies
50.00	Frank E. Doersdorf, services
30.00	Square Electric Supply & Fixture Corporation, supplies
388.75	Swift & Company, supplies
165.39	Washington Beef Company, supplies
100.36	Atlas Electric Supply Co., Inc., supplies
27.00	Atlas Electric Supply Co., Inc., supplies
15.00	Edward Ruskin, supplies
27.72	Square Electric Supply & Fixture Corporation, supplies
7.00	Square Electric Supply & Fixture Corporation, supplies
75.00	Feltz Printing Service, supplies

80.25	McConnell Fuel Oil Company, supplies
22.70	Jersey City Cash Register Company, services
22.70	Jersey City Cash Register Company, services
69.55	McConnell Fuel Oil Company, supplies
126.15	The Greenville Merchandise Company, supplies
81.32	McConnell Fuel Oil Co., supplies
141.74	Charles Weinacht Stationery Co., Inc., supplies
67.14	The Evening Journal Association, supplies
34.00	Jersey City Cash Register Company, supplies
35.00	Ozalid Div. of General Aniline & Film Corp., supplies
103.24	Remington Rand, Incorporated, supplies
120.81	Ozalid Div. of General Aniline & Film Corp., supplies
627.50	Ozalid Div. of General Aniline & Film Corp., supplies
39.52	The Whitehead & Hoag Company, supplies
2.78	The Year Book Publishers, Incorporated, supplies
1.65	J. W. Harrison, supplies
133.50	U. S. Vitamin Corporation, supplies
32.40	Reiner Bennett, Incorporated, supplies
445.62	Standard Scientific Supply Corporation, supplies
78.75	H. C. Anderson Mimeograph Corporation, supplies
166.60	Codman & Shurtleff, Inc., supplies
12.48	Armour Laboratories, supplies
53.36	The Foregger Company, Incorporated, supplies
1,341.30	Honiberg Drug & Surgical Supply Company, supplies
72.12	Palace Drug Store, supplies
50.00	Certified Blood Donor Service, Inc., supplies
14.72	Mallinckrodt Chemical Works, supplies
126.48	American Hospital Supply Corporation, supplies
261.80	Joseph H. Browne Company, supplies
27.30	Globe Sanitary Products Company, supplies
30.00	June Dairy Products Co., Inc., supplies
12.99	June Dairy Products Co., Inc., supplies
288.50	Embassy Grocery Corporation, supplies
897.00	Otis Elevator Company, supplies
65.76	Otis Elevator Company, supplies
23.05	Edward Ruskin, supplies
63.00	Bella & Company, supplies
104.03	Fisher-Cohen Company, supplies
42.00	Sanitary Plumbing Supply Company, supplies
15.12	Keenen Cashman Company, supplies
60.88	Public Service Electric & Gas Company, supplies
3.50	New Jersey Bell Telephone Company, supplies
28.35	New Jersey Bell Telephone Co., services
126.65	Jersey City Cash Register Co., services
15.69	New York University-Bellevue Medical Center, supplies
6.50	Ed. Franco Sport Center, services
75.80	Gillis Supply Company, supplies
5.00	Saint John's Orphanage, supplies
19.80	Union Towel Supply Division, Morgan Laundry, supplies
52.50	Union Printing Company, supplies
50.40	The Greeenville Merchandise Company, supplies
87.00	Telautograph Corporation, supplies
157.65	Jersey City Stationers Corporation, supplies
62.40	Ed Franco Sport Center, supplies
500.00	Dr. Earl J. Halligan, postage
83.96	Dr. Earl J. Halligan, petty cash reimbursements

150.00	Mr. William Bergen, services
150.00	Mr. William Bergen, services
220.00	Mr. William Bergen, services
200.00	Samuel S. Stern, services
34.70	Journal of Studies on Alcohol, Inc., supplies
24.25	Parker A. Gleason, expenses
67.00	Edward J. Borrone, supplies
2.12	United States Book Exchange, supplies
1.93	United States Book Exchange, supplies
15.76	United States Book Exchange, Inc., supplies
4.72	United States Book Exchange, Inc., supplies
130.00	Norval F. Kemp, services
12.00	Mr. Frank Casey, expenses
151.20	Treasurer of the United States, services
102.60	United States Department of Agriculture, services
55.80	Agricultural Marketing Service, services
123.50	Treasurer of the U. S., services
134.17	James Duffy, Inc., insurance
26.37	William MacKay, expenses
56.36	William MacKay, expenses
63.00	William J. MacKay, services
30.77	Theodore S. Peszynski, expenses
11.00	Theodore S. Peszynski, expenses
58.00	William F. Chapman, expenses
9.75	William F. Chapman, expenses
25.00	William F. Chapman, expenses
46.50	James A. Higgins, expenses
9.45	Dennis J. Sullivan, expenses
21.35	Dennis J. Sullivan, expenses
2.75	Theodore S. Peszynski, expenses
42.52	James A. Higgins, supplies
44.87	James A. Higgins, expenses
7.80	William F. Chapman, expenses
21.75	Charles Weinacht Stationery Co., Inc., supplies
4.00	Det. James McGovern, expenses
17.85	Vincent McDermott, expenses
4.60	Arthur Healy, expenses
4.85	Ambrose B. Coleman, expenses
15.75	Arthur Ottley, expenses
3.95	Edith H. Simpson, expenses
41.05	Charles Weinacht Stationery Co., Inc., supplies
68.50	Mary Culloo, supplies
15.00	Dorothy A. Fitzgerald, supplies
120.00	Union Printing Company, supplies
9.00	Levy's Sport Shop, supplies
2,238.50	American Sterilizer Company, supplies
7.80	James Williams, expenses
18.90	William J. Carducci, expenses
10.20	Alfred James, expenses
99.37	American Public Welfare Association, expenses
4.70	Harry A. Belton, expenses
2.00	Helen Barry, expenses
6.80	Cora R. Vaughn, expenses
3.50	Matthew A. Butler, expenses
4.80	Gertrude A. Novick, expenses
21.51	Frank Alfonse, expenses

7.65	Gloria De Marco, expenses
7.80	Mary Mullane, expenses
9.10	Lloyd G. Seely, expenses
38.76	Evelyn M. Brown, expenses
9.50	Sophie Crimmins, expenses
195.00	Pat Mullane, expenses
25.00	Joan Hogan, services
134.81	John B. Keilt, expenses

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By MAYOR BERRY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $587.00, for two (2) bills and claims approved for payment for the Department of Public Affairs.

$287.00	Dr. William A. Loori, petty cash
300.00	Joseph B. Foley, expenses

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

REPORTS OF DIRECTORS

From Director Soriero, submitting 1954 annual report for the Department of Public Works in accordance with provisions of Chapter 68, P. L. 1932.

Received and ordered filed.

The City Clerk read the following communication submitted by Director Soriero:

CITY OF JERSEY CITY
DEPARTMENT OF PUBLIC WORKS
City Hall, Jersey City 2, N. J.

April 1, 1955

To the Honorable, the Mayor and the Members of the
Board of Commissioners of the City of Jersey City.

My dear Mr. Mayor and Members of the Commission:

Upon assuming the duties and responsibilities of Director of the Department of Public Works, I caused an inquiry to be made into the affairs of that Department and, further, directed that an inventory be projected.

It is my purpose to direct your particular attention to the subject of Department Purchase Order No. 1908, dated December 30, 1953, and to the city voucher on file, which evidences the purchase of one Edison VP Voice-writer, Serial No. 714367. Said equipment, from the inventory report, was missing. In an attempt to determine its whereabouts I thereafter communicated with Mr. Eugene De Wan, formerly attached to the office of my predecessor. At my direction, on January 10, 1955, by registered letter, the City Clerk communicated with Mr. De Wan indicating my request that the subject voice-writer be returned to my custody or, in the alternative, that a report be submitted which might indicate its whereabouts. By written communication of January 17, 1955, lengthy in character, Mr. De Wan replied to the inquiry made by the City Clerk. Thereafter, and again at my request, the Director of Public Safety instituted a police investigation into the circumstances.

Again, at my direction, by letter of February 2, 1955, the City Clerk advised the Ediphone Company, manufacturers of the subject instrument, that an investigation into the whereabouts of the machine had been made; that, should the same come into the possession of the manufacturer for service or otherwise, the City of Jersey City would expect the manufacturers to advise this Board in the premises. By letter of February 21, 1955, the Ediphone Company acknowledged receipt of the latter communication and assured the Clerk that immediate notification would be forthcoming from them should the subject machine come into their possession.

By his memorandum to me, dated February 23, 1955, the City Clerk has reported fully his compliance with my several directives to him. All subject communications and memoranda are in my possession available for your review should necessity so dictate.

In my considered judgment, the subject machine is essential to the proper and efficient functioning of my department. In consonance with this view, I have found it necessary to purchase a replacement instrument and to expend, therefore, from my budgetary appropriations the sum of Four Hundred Sixteen Dollars and Fifty Cents ($416.50).

The matter is drawn to your official attention for the reason that the circumstances surrounding the subject are such as to dictate need for further inquiry into all of the facts and circumstances which, today, mark the equipment as "missing" without any sound or cogent reason why such marking should be necessary; further, why such duplicate expenditure of public funds should be so required. It is, therefore, respectfully recommended that, by appropriate action of this Board, the entire matter be opened to full, complete and conclusive investigation by such agencies of government as this Board shall direct.

Respectfully,

JOSEPH A. SORIERO,
Director, Department of Public Works.

JAS/fjg

cc. Mayor Berry
Comm. Spence
Comm. Whipple
Comm. Ringle

On motion made, seconded and unanimously adopted the foregoing communication was ordered spread in full in the minutes of this meeting.

MISCELLANEOUS BUSINESS

By COMMISSIONER RINGLE:

WHEREAS, the City of Jersey City is the owner of certain waterfront property commonly known and described as Pier "B"; and

WHEREAS, the Director of Parks and Public Property is of the opinion that the best interests of the City of Jersey City would be served by leasing said property for a term of one (1) year to National Stevedoring Operators, Inc., a corporation of the State of New York, at an annual rental of Forty Thousand, Five Hundred Dollars ($40,500), payable in equal monthly installments;

NOW, THEREFORE, BE IT RESOLVED, that the Commissioner of Parks and Public Property be and he hereby is authorized to enter into a lease of said property with the said National Stevedoring Operators, Inc., for the said annual rental; said lease to contain a clause granting an option to the said National Stevedoring Operators, Inc., to renew said lease for a further period of one (1) year; and

BE IT FURTHER RESOLVED, that the Corporation Counsel be anc he hereby is directed to prepare the necessary legal papers to encompass the above; and

BE IT FURTHER RESOLVED, that this resolution shall be effective immedaitely.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER RINGLE:

WHEREAS, the City of Jersey City is the owner of certain properties generally referred to as the "Roosevelt Stadium" and premises adjoining the same; and

WHEREAS, the Director of the Department of Parks and Public Property, following extended conferences on the subject, has expressed the opinion that the interests of the City of Jersey City would best be served by leasing said Roosevelt Stadium and adjoining property for a period of twenty-one (21) years, upon a graduated scale of rental over said period, but for a total rental of not less than $735,000.00 upon terms and conditions to be determined by this Board following the recommendations of the Director of the Department of Parks and Public Property; now, therefore, be it

RESOLVED, that the Director of the Department of Parks and Public Property be, and he is hereby, authorized to cause to be prepared and executed a lease of the aforesaid property, upon terms and conditions generally above indicated, with George Kesselhaut, 786 Broad Street, Newark 2, N. J., and be it further

RESOLVED, the Corporation Counsel be and he is hereby directed to prepare all papers necessary to encompass the agreement aforesaid.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER RINGLE:

RESOLVED, that upon the recommendation of the Director of the Department of Parks and Public Property, specifications prepared by Hugh C. Clarke, Chief Engineer, and approved as to form, for Painting Flagpoles at Various Parks and Roosevelt Stadium, Jersey City, New Jersey, be and the same are hereby adopted and ordered filed and the City Clerk directed to advertise for proposals in conformity thereto.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER RINGLE:

RESOLVED, that upon the recommendation of the Director of the Department of Parks and Public Property, specifications prepared by Hugh C. Clarke, Chief Engineer, and approved as to form, for "Painting, Fencing and Playground Equipment in Various Parks in Jersey City, N. J.", be and the same is hereby adopted and ordered filed and the City Clerk directed to advertise for proposals in conformity thereto.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER RINGLE:

Introducing an Ordinance entitled: "An Ordinance to authorize certain capital improvements by the Department of Parks and Public Property in order to provide recreational facilities in the City of Jersey City, and providing for the financing of the costs thereof." (City Ordinance No. K-1472 —$50,000.00 Municipal Zoo and $20,000 playground, 46-50 Tuers Avenue and 67-73 Jordan Avenue.)

On motion of Commissioner Ringle, seconded by Commissioner Whipple and unanimously carried, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 19th day of April, 1955, at 10:30 o'clock A.M., at the Assembly Chamber, City Hall, Jersey City, N. J.

The foregoing motion was carried by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SORIERO:

WHEREAS, the Director of Purchases has submitted to this Board

specifications for furnishing and delivering to the Department of Public Works, Jersey City, New Jersey:

TRUCKS

WHEREAS, this Board has approved said specifications; now, therefore, be it

RESOLVED, that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SORIERO:

WHEREAS, the Director of Purchases has submitted to this Board specifications for furnishing and delivering to the Department of Public Works (Bureau of Water), Jersey City, New Jersey,

FIRE HYDRANTS

WHEREAS, this Board has approved said specifications; now, therefore, be it

RESOLVED, that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that upon the recommendation of the Director of the Department of Public Works, specifications prepared by the Chief Engineer, James Henderson, and approved as to form by the Corporation Counsel, for Repairs to Asphalt Pavement Throughout the City of Jersey City, New Jersey in 1955, be and the same are hereby adopted and ordered filed, and the City Clerk directed to advertise for proposals in conformity therewith.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that the Public Service Electric & Gas Company be and is hereby authorized and directed to install the following electric lights at the locations indicated:

Install 10,00 lumen lamp on—

New Pole, west side of Route No. 440, 1st pole north of Danforth Avenue

Install 20,000 lumen Mercury Vapor on the following poles:

New Pole, east side of Route No. 440, 1st pole north of Danforth Avenue

Pole No. 9301, east side of Route No. 440, 2nd pole north of Danforth Avenue

Pole No. 9308, east side of Route No. 440, 3rd pole north of Danforth Avenue

New Pole, southeast corner Danforth Avenue and Route No. 440

New Pole, west side of Route No. 440, 1st pole south of Danforth Avenue

in accordance with the terms of contract and subject to conditions as set forth in resolution passed by the Board of Street and Water Commissioners April 29, 1912.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that the Public Service Electric and Gas Company be and is hereby authorized and directed to make the following changes in electric lights at the locations indicated:

Change 6,000 lumen lamps on the following poles to 20,000 lumen mercury vapor lamps:

Pole No. 9873, southwest corner of Danforth Avenue and Route No. 440

Pole No. 9739, northwest corner of Danforth Avenue and Route No. 440

Pole No. 9271, northeast corner of Danforth Avenue and Route No. 440

Pole No. 9971, east side of Route No. 440, 1st pole south of Danforth Avenue

Change 6,000 lumen lamps on the following poles to 10,000 lumens:

Pole No. 66069, north side of Danforth Avenue, 1st pole east of Route No. 440.

Pole No. 9309, east side of Route No. 440, 4th pole north of Danforth Avenue

in accordance with the terms of contract and subject to conditions as set forth in resolution passed by the Board of Street and Water Commissioners April 29, 1912.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that the Public Service Electric and Gas Company be and is hereby authorized and directed to remove, without cost to the City, the following 6,000 Lumen Electric Lights at the following locations:

Remove 6,000 lumen lamps on—

Pole No. 1639	Mercer Street—3rd pole west of Factory Street
Pole No. 6961	Mercer Street—2nd pole west of Factory Street
Pole No. 6461	Mercer Street—1st pole west of Factory Street
Pole No. 5989	Hackensack Avenue, north of Broadway
Pole No. 5990	Hackensack Avenue, north of Broadway

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that the Public Service Electric and Gas Company be and is hereby authorized and directed to change the following electric lights on poles as indicated at the following locations:

Change 4,000 lumen lamps to 6,000 lumen lamps on—

Pole No. 64312, west side of Brunswick Street, 1st pole north of Second Street

Pole No. 64891, west side of Brunswick Street, 1st pole north of First Street

Pole No. 63444, west side of Brunswick Street, 1st pole north of Wayne Street

Change 2,500 lumen lamps to 4,000 lumen lamps on—

Pole No. 4596, north side of Williams Avenue, 2nd pole north of West Side Avenue

Pole No. 4595, north side of Williams Avenue, 3rd pole north of West Side Avenue

Pole No. 8497, north side of Williams Avenue, 4th pole north of West Side Avenue

Pole No. 5855, north side of Williams Avenue, 5th pole east of Mallory Avenue

Pole No. 5853, north side of Williams Avenue, 3rd pole east of Mallory Avenue

in accordance with the terms of contract and subject to conditions as set forth in resolution passed by the Board of Street and Water Commissioners April 29, 1912.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that the Public Service Electric & Gas Company be and is hereby authorized and directed to install the following electric lights at the locations indicated:

Install 4,000 lumen lamps on—

Pole No. 60307, north side of Stegman Street—1st pole east of Van Cleef Street

Pole No. 2634, east side of Van Cleef Street, 1st pole north of Dwight Street

Pole No. 8499, north side of Williams Avenue, 5th pole west of West Side Avenue

Pole No. 62516, south side of Oxford Avenue, 2nd pole west of Bergen Avenue

Pole No. 9625, west side of Sackett Street, 1st pole south of Atlantic Streeet

Install 6,000 lumen lamps on—

Pole No. 64960, northeast corner of Brunswick and Montgomery Streets

Pole No. 842, west side of Brunswick Street, 1st pole south of First Street

Pole No. 835, west side of Brunswick Street, 1st pole south of Newark Avenue

in accordance with the terms of contract and subject to conditions as set forth in resolution passed by the Board of Street and Water Commissioners April 29, 1912.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SORIERO:

WHEREAS, under the provisions of R.S. 27:15-1 of the Revised Statutes of New Jersey there is a balance of $59,966.98 of 1954 State Aid Funds available, of which amount $18,415.28 is committed under Voucher to be submitted to the State of New Jersey; and

WHEREAS, a balance of $41,551.70 of available State Aid Funds is uncommitted under the 1954 program captioned "Second and Various Streets in Jersey City, N. J.";

NOW, THEREFORE, BE IT RESOLVED, that the Board of Commissioners of the City of Jersey City petition the New Jersey State Highway Department to apply the total unexpended and uncommitted balance of $41,551.70 of 1954 State Aid Funds to the 1955 schedule which sets forth all the work proposed to be undertaken by the City of Jersey City, and the estimated cost thereof, on Pearsall Avenue and Various Streets in Jersey City, N. J.; and

BE IT FURTHER RESOLVED, that a certified copy of this resolution be filed with the State Highway Commissioner of the State of New Jersey.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SORIERO:

WHEREAS, the City of Jersey City has received notification of the Amount of State Aid available to it as provided for under the provisions of R.S. 27:15-1 of the Revised Statutes of New Jersey;

NOW, THEREFORE, BE IT RESOLVED, that the schedule hereto attached which sets forth all the work proposed to be undertaken by the City of Jersey City, and the estimated cost thereof, on Pearsall Avenue and Various Streets in Jersey City, N. J., be and the same is hereby approved; and that a certified copy of this resolution approving the schedule hereto attached be filed with the State Highway Commissioner of the State of New Jersey.

Name of Road	From	To	Length In Feet	Miles	Carriage-Way Width	R/W	Description of Proposed Work	Estimated Cost
Pearsall Ave.	Princeton Ave.	Old Bergen Rd.	1900	.360	30′-39′	50′-66′	Resurfacing with	$ 10,588.55
Cottage St.	Hudson Blvd.	Summit Ave.	1000	.189	30′	40′	Bit. Conc. Type	4,865.00
Highland Ave.	West Side Ave.	Bergen Ave.	2000	.379	30′	60′	Sheet Asphalt and	9,030.00
Clinton Ave.	West Side Ave.	Bergen Ave.	1700	.322	22′	50′	FA-BC-1, and	5,972.45
Princeton Ave.	Gates Ave.	Cator Ave.	2800	.530	38′	70′	make all necessary	16,085.95
Van Reipen Ave.	Hudson Blvd.	Summit Ave.	1000	.189	28′	60′	adjustments to	4,377.00
Cator Ave.	West Side Ave.	Garfield Ave.	4900	.928	24′-30″	40′-60′	manhole heads,	21,685.50
Lembeck Ave.	Hudson Blvd.	Princeton Ave.	3000	.568	20′-40′	30′-66′	water gate boxes,	12,898.70
Williams Ave.	West Side Ave.	Mallory Ave.	1300	.246	36′	60′	catch basins, etc.	7,249.00
Monitor St.	Communipaw Ave.	Johnston Ave.	1400	.265	30′	60′		6,732.00
Atlantic St.	Ocean Ave.	Bergen Ave.	1800	.341	34′	60′		9,423.00
Linden Ave.	Old Bergen Rd.	Hudson Blvd.	1100	.208	36′	60′		6,343.00
Fulton Ave.	Garfield Ave.	Bergen Ave.	2900	.549	30′	50′		13,419.50
Woodland Ave.	Greenville Ave.	Lembeck Ave.	213	.040	30′	50′		5,450.55
Gates Ave.	Old Bergen Rd.	Hudson Blvd.	1330	.252	30′-33′	50′-55′		22,180.95
Custer Ave.	Old Bergen Rd.	Hudson Blvd.	1440	.273	30′	60′		30,167.00
Vroom St.	Van Reypen St.	Baldwin Ave.	2000	.379	25′-30′	40′-60′		8,403.05
Mercer St.	Mill Road	Bergen Ave.	1700	.322	30′	60′		7,865.50
Lafayette St.	Van Horne St.	Monitor St.	1250	.237	30′	60′		5,672.75
						TOTAL		$208,409.50

By COMMISSIONER SPENCE:

WHEREAS, the Hudson and Manhattan Railroad Company obtained a judgment for costs with interest totaling Three Thousand Six Hundred Eighty-six Dollars and Eighty-eight Cents ($3,686.88) against the City of Jersey City, in the United States District Court, District of New Jersey, Docket No. 1153-51; and

WHEREAS, the Hudson and Manhattan Railroad Company has presented for payment a voucher in the aforesaid amount; and

WHEREAS, upon receipt of payment of the said judgment a warrant of satisfaction will be filed relieving the city of any claim therefore against it;

NOW, THEREFORE, BE IT RESOLVED, that a warrant be drawn on the Treasurer of the City of Jersey City, in the amount of Three Thousand Six Hundred Eighty-six Dollars and Eighty-eight Cents ($3,686.88) to the order of the Hudson and Manhattan Railroad Company in satisfaction of the said judgment.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the Hudson and Manhattan Company obtained a judgment for costs with interest totaling Two Thousand Four Hundred Thirteen Dollars and Sixty-seven Cents ($2,413.67) against the City of Jersey City, in the United States District Court, District of New Jersey, Docket No. 3073; and

WHEREAS, the Hudson and Manhattan Railroad Company has presented for payment a voucher in the aforesaid amount; and

WHEREAS, upon receipt of payment of the said judgment a warrant of satisfaction will be filed relieving the city of any claim therefore against it;

NOW, THEREFORE, BE IT RESOLVED, that a warrant be drawn on the Treasurer of the City of Jersey City, in the amount of Two Thousand Four Hundred Thirteen Dollars and Sixty-seven Cents ($2,413.67) to the order of the Hudson and Manhattan Railroad Company in satisfaction of the said judgment.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, on the 18th day of September, 1951, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, notice of said public sale was duly published as required by law;

And WHEREAS, in said resolution the following property, among others, was offered for sale at the following minimum sale price:

Block	Lot	Location	Minimum Price
1282F	59	2-4 Casper Court	$200.00

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on October 8, 1951, at 10 A.M. o'clock, local time;

And WHEREAS, Jason Homes, Inc., 93 Winfield Avenue, Jersey City, N. J., purchased at said sale the aforementioned property for cash in the sum of Four Hundred Fifty Dollars ($450.00);

And WHEREAS, the aforesaid purchaser, through its attorney, has raised questions of title and has requested the return of its deposit;

And WHEREAS, it has been determined that the title is not marketable at the present time;

Now, BE IT RESOLVED, that the deposit of $90.00 be returned to the aforesaid purchaser and that the sale be voided.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, on the 20th day of July, 1954, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, notice of said public sale was duly published as required by law;

And WHEREAS, in said resolution the following property, among others, was offered for sale at the following minimum sale price:

Block	Lot	Location	Minimum Price
1268½	23A	118-120 Fowler Avenue	$400.00

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on August 16th, 1954, at 10 A.M. o'clock, local time;

And WHEREAS, C.F.S. Construction Company, Vito L. Cestone, Agt., 587 Summit Avenue, Jersey City, N. J., purchased at said sale the aforementioned property for cash in the sum of Four Hundred Dollars ($400.00);

And WHEREAS, the aforesaid purchaser has not performed the conditions agreed upon at the time of the sale and has signified, through its attorney, in writing, that it will not consummate the sale and that the City of Jersey City may forfeit the deposit and void the sale;

Now, BE IT RESOLVED, that the deposit of $80.00 paid by the aforesaid purchaser is hereby forfeited and the sale voided.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, on the 21st day of January, 1954, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, notice of said public sale was duly published as required by law;

And WHEREAS, in said resolution the following property, among others, was offered for sale at the following minimum sale price:

Block	Lot	Location	Minimum Price
696	23	216 Hopkins Avenue	$100.00

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on February 8th, 1954, at 10 A.M. o'clock, local time;

And WHEREAS, Mary C. Deegan, 41 Bevan Street, Jersey City, N. J., purchased at said sale the aforementioned property for cash in the sum of Two Hundred Fifty Dollars ($250.00);

And WHEREAS, the aforesaid purchaser has not performed the conditions agreed upon at the time of the sale;

Now, BE IT RESOLVED, that the deposit of $50.00 paid by the aforesaid purchaser is hereby forfeited and the sale voided.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, on the 18th day of January, 1955, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, notice of said public sale was duly published as required by law;

And WHEREAS, in said resolution the following property, among others, was offered for sale at the following minimum sale price:

Block	Lot	Location	Minimum Price
1472	16	59 Stegman Street (address approximate)	$100.00

And WHEREAS, in pursuance to said resolution, such public sale was

had at the Assembly Chamber, City Hall, Jersey City, N. J., on February 14, 1955, at 10 A.M., o'clock, local time;

And WHEREAS, Dominick and Elizabeth Salerno, 165 Stevens Avenue, Jersey City, N. J., purchased at said sale the aforementioned property for cash in the sum of One Hundred Dollars ($100.00);

And WHEREAS, the aforesaid property was incorrectly advertised in that it was advertised as Lot 16, in City Block 1472, and there is no Lot 16 in Block 1472, on the Official Tax Assessment Map of the City of Jersey City as now in use;

And WHEREAS, the correct designation of the property intended to be sold is Lot 16A, in Block 1472, on the Official Tax Assessment Map of the City of Jersey City as now in use;

And WHEREAS, the City of Jersey City could not give good title to the aforesaid premises because it was incorrectly advertised for sale;

Now, THEREFORE, BE IT RESOLVED, that the sale of the aforesaid property be voided and the deposit of $20.00 be returned to the aforesaid purchaser.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, on the 18th day of September, 1951, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, notice of said public sale was duly published as required by law;

And WHEREAS, in said resolution the following property, among others, was offered for sale at the following minimum sale price:

Block	Lot	Location	Minimum Price
1282F	42-43A	1-3-5 Iorio Court	$500.00

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on October 8, 1951, at 10 A.M. o'clock, local time;

And WHEREAS, Julian Silverstein, 546 Ocean Avenue, Jersey City, N. J., purchased at said sale the aforementioned property for cash in the sum of Eight Hundred Dollars ($800.00);

And WHEREAS, the aforesaid purchaser, through his attorney, has raised questions of title and has requested the return of his deposit;

And WHEREAS, it has been determined that the title is not marketable at the present time;

Now, BE IT RESOLVED, that the deposit of $160.00 paid by the aforesaid purchaser be returned and that the sale be voided.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the below listed persons have made application for bus driver licenses, pursuant to and in conformity with the requirements of the ordinance governing such application; and

WHEREAS, the Director of the Department of the Revenue and Finance recommends the issuance of such licenses, conditioned, however, upon his receipt of the prescribed reports of investigation of each said applicant by the Federal Bureau of Investigation and by the police departments of the State of New Jersey and the City of Jersey City; and

WHEREAS, said Dirctor further recommends that each license when issued, be validated for a period of thirty (30) days only and further recommends that any and all licenses thereafter issued as permanent licenses, be validated for a period of one (1) year from date of issue now, therefore, be it

RESOLVED, that the recommendations of the Director of the Department of Revenue and Finance respecting the foregoing, be and the same are hereby adopted:

Applicant	Address
Fred Robert Dietz	45 Stegman St., Jersey City, N. J.
Raymond C. Courley	132 Ocean Ave., Jersey City, N. J.
Rudolph Katsch	203 New York Ave., Jersey City, N. J.
Leonard Ludviksen	637 Newark Ave., Jersey City, N. J.
Salvatore Massa	299 Terrace Ave., Jersey City, N. J.
Harry A. Mayer	131 Dwight St., Jersey City, N. J.
James T. McCarthy	65 Oakland Ave., Jersey City, N. J.
Alfred G. Oriani	571 Montgomery St., Jersey City, N. J.
John J. Zuhowski	141 Lafayette St., Jersey City, N. J.
Ralph Rocco	130 Oakwood Ave., Cliffside, N. J.
Walter A. Schuette, Jr.	222 - 45th St., Union City, N. J.
Charles Joseph Leach	2271 Boulevard, Jersey City, N. J.
William Henry Albert Randall, Jr.	237 Gates Ave., Jersey City, N. J.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

Introducing an ordinance entitled: "An Ordinance to vacate a portion of Lott Street for the construction of the new county administration building." (Board of Freeholders—Franchise Ordinance No. K-652.)

On motion of Commissioner Spence, seconded by Commissioner Whipple and unanimously carried, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 19th day of April, 1955, at 10:30 o'clock A.M., at the Assembly Chamber, City Hall, Jersey City, N. J.

The foregoing motion was carried by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, heretofore taxi permit No. 100 was issued to John Bolicki, 105 Wilkinson Avenue, Jersey City, N. J., and Jack Di Vizio, 8 Rutgers Avenue, Jersey City, N. J., to operate said permit as the Yellow Cab out of the hack stand at the Public Service Terminal, Journal Square, Jersey City, N. J., and

WHEREAS, application was made to transfer said taxi permit to Anna Bolicki, 105 Wilkinson Avenue, Jersey City, N. J., and John Di Vizio, 8 Rutgers Avenue, Jersey City, N. J., and to grant them permission to operate said permit as the Yellow Cab out of the hack stand at the Public Service Terminal, Journal Square, Jersey City, N. J., and

WHEREAS, it is recommended that said transfer and permission be granted,

NOW, THEREFORE, BE IT RESOLVED, that taxi permit No. 100, be transferred to Anna Bolicki, 105 Wilkinson Avenue, Jersey City, N. J., and John Di Vizio, 8 Rutgers Avenue, Jersey City, N. J., and that they be permitted to operate said taxi permit as the Yellow Cab, out of the hack stand at the Public Service Terminal, Journal Square, Jersey City, N. J.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

The City Clerk announced that the Board was prepared to hear any and all protests to adoption of resolution proposed by Commissioner Spence respecting the application of Howard E. Martin and Rosemary Martin, his wife, to cause to be made variances in the conditions of public sale of property as advertised in the Jersey Journal as required by law.

No protests were made.

The Clerk then read the following resolution:

By COMMISSIONER SPENCE:

RESOLUTION THAT CONDITIONS OF PUBLIC SALE HELD ON NOVEMBER 24, 1947, PURSUANT TO SECTION 40:60-26 AND THE SUPPLEMENTS THERETO AND AMENDMENTS THEREOF, IF ANY, OF THE REVISED STATUTES OF NEW JERSEY, 1937, AFFECTING BLOCK 1828, LOT 10, BE MODIFIED PURSUANT TO R.S. 40:60-51.2.

WHEREAS, on the 5th day of November, 1947, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of Lot 10, in Block 1828, as appears on the Official Tax Assessment Map of the City of Jersey City, as amended and in use on November 5th, 1947, which was not needed for public use, by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey 1937; and

WHEREAS, notice of said public sale was duly published as required by law; and

WHEREAS, in pursuance of said resolution, the said public sale was held in the Assembly Chamber, City Hall, Jersey City, New Jersey, on November 24, 1947, at ten o'clock in the forenoon, local time; and

WHEREAS, at said public sale Howard E. Martin and Rosemary Martin, his wife, purchased Lot 10 in Block 1828; and

WHEREAS, the resolution authorizing said public sale contained among other things, the following condition:

That the above described property will not be sold by the City of Jersey City to a tax exempt institution or anyone in its behalf, and as a condition of this sale, and an important consideration thereof, the above property shall not be owned or used by a tax exempt institution for a period of ten years, commencing with the date of the delivery of deed by the City of Jersey City to the purchaser thereof. This condition and use of said property shall be incorporated in the deed to be given by the City of Jersey City, and in the event the above condition or use of land is violated, then the title to this property shall revert to the City of Jersey City with all of the rights or ownership and possession and/or the City of Jersey City may pursue such remedies as it may have in law and equity.

WHEREAS, the said Howard E. Martin and Rosemary Martin, his wife, and/or their grantee or grantees of title, have requested the Board of Commissoiners of the City of Jersey City to amend and modify the conditions of sale so as to provide that the above clause with reference to sale to tax exempt institution, etc., will be decreed not to apply to the most westerly 37½ feet of above described premises, and which portion of said premises is a rectangular plot of vacant ground having a frontage of 37½ feet on Fairmount Avenue by a depth of 146 feet; and

WHEREAS, due notice of a public hearing to be held before the Board of Commissioners of the City of Jersey City, N. J., on Tuesday, the 5th day of April, 1955, at ten o'clock in the forenoon, local time, to hear objections, if any, of the proposed amendment and modification of conditions of sale was duly given and published, as provided by R.S. 40:60-51.27; and

WHEREAS, a public hearing was held before said Board of Commissioners at said meeting place and no one appeared to enter any objections to said proposed amendment and modification; and

WHEREAS, it is to the best interest of the City of Jersey City that said conditions be amended and modified;

NOW, THEREFORE, BE IT RESOLVED, that, after notice and public hearing held in accordance with the provisions of Chapter 142 of the Laws of 1951 of the State of New Jersey, R.S. 40:60-51.2, the Board of Commissioners of the said City of Jersey City hereby amends and modifies the conditions of sale as applying to this particular parcel of land, to provide that the above described condition of sale concerning sale to tax exempt institution, etc., will be decreed not to apply to the most westerly 37½ feet of Lot 10 in Block 1828, which portion of said premises is a rectangular plot of vacant ground having a frontage of 37½ feet on Fairmount Avenue by a depth of 146 feet; provided, however, that the present owner of premises post a bond in an amount equivalent to taxes that shall become due on the

37½ feet by 146 feet in depth rectangle, to April 23, 1958, which date is ten years from the date of delivery of deed by the City of Jersey City. In addition, a reasonable attorney's fee and costs shall be added to the amount of the said bond, in the event a legal action is necessary to enforce same.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, on October 15, 1954, a fine was assessed against Jacob Niberg for $10 in the Municipal Court of the City of Jersey City; and

WHEREAS, the judgment of the Municipal Court was subsequently reversed by the Hudson County Court, on an appeal, by Judge Gene R. Mariano;

NOW, THEREFORE, BE IT RESOLVED, that a warrant be drawn on the City Treasurer payable to the order of Raff & Sherman, attorneys for Jacob Niberg, in the amount of $10.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the governing body of this municipality may abate interest charges on past due personal taxes under authority of Chapter 70 of the laws of 1933, and

WHEREAS, the below scheduled persons, firms and corporations are indebted to the City of Jersey City for personal taxes, in the amounts and for the year or years indicated below, and

WHEREAS, the City Collector has recommended the settlement of such tax indebtedness, as below scheduled, in each case indicated, now therefore, be it

RESOLVED, that the City Collector be, and he is hereby authorized to accept the sum in each case set forth, for the year or years indicated, in settlement of the personal debt due and owing from each of the below scheduled persons, firms or corporations.

Block	Location	Year	Amount
7	Robert C. Gruhin, 1 Exchange Pl.	1954	$ 25.30
60	Universal Iron Works, Inc., Ft. of Washington St.	1954	210.80
70	Joseph Meyers, 99½ Greene St.	1954	16.86
		1953	14.90
		1952	15.30
		1951	14.65
71	Gregory Holding Co., 68 Montgomery St.	1954	117.68
101	Murray Greiman, 239-41 Washington St.	1954	25.30
102	John Wondolowski, 256-8 Warren St.	1954	42.16
102	Helmets, Inc., 75 Montgomery St.	1954	47.07
102	Olds Co., 81 Montgomery St.	1954	25.30
		1952	22.95

Block	Location	Year	Amount
137	Waldstein, Inc., 70 Newark Ave. (present address—106 Newark Ave.)	1954	94.15
154	Harbor Iron Steel Corp., Provost & 13th Sts.	1954	1264.80
170	H. Davis & L. Davis, 63 Newark Ave.	1954	25.30
207	B. Frank De Canta, 365 Henderson St.	1951	36.64
208	A. Frenk, 378 Grove St.	1954	9.41
210	Samuel Dresses, 412 Grove St.	1954	42.16
213	Harry Kirichinko, 447 Henderson St.	1954	23.53
214	John Laszkawacz, 280 Grand St.	1954	25.30
214	Foltin Shoe Repairing, 468 Grove St.	1954	16.86
215	Edward Szmitkowski, 486 Grove St.	1954	67.46
233	J. Wisniewski, 26 Canal St.	1954	25.30
243	Chester Silkowski, 38 Erie St.	1954	25.30
245	A. Roemer, 401 Grove St.	1954	84.32
249	B. Jastzembski, 469 Grove St.	1954	9.41
251	State Food Stores, Inc., 501 Grove St. (c/o J. P. Food Store	1954	84.32
257	Murphy Plumbing Co., 597 Grove St.	1954	16.86
268	Chester Budnicki, 309 Grand St.	1954	25.30
270	S. Sewandowski, 48 Bright St.	1954	25.30
274	Anthony Catanzarite, 526 Jersey Ave.	1954	8.43
274	J. E. Merson Co., 191 Newark Ave.	1954	8.43
274	Edward Williams, 538 Jersey Ave.	1954	42.16
		1953	37.25
		1952	38.25
276	Dr. F. K. Sonntag, 554 Jersey Ave.	1955	10.54
		1954	15.49
315	Louis Avoglia, 54 Coles St.	1954	84.32
317	Estell's, 581 Jersey Ave.	1954	32.84
326	Bud & Tom's Diner, 242 Coles St.	1954	111.74
327	Excelsior Hat Works, 275 15th St.	1954	42.16
351	Peter & And. Zampella, 254 Newark Ave.	1954	84.32
351	City Fuel Coal & Ice Co., 305 Third St.	1954	42.16
359	James F. Ryan & J. O'Rourke, 185 Coles St.	1954	23.53
380	John Orrico, 317 Monmouth St.	1954	42.16
381	Rose Pepe, 201 Wayne St.	1954	16.86
383	N. Macchi & R. Dianna, 343 First St.	1941	36.53
383	Isidore Finklestein, 337 First St.	1954	9.41
385	H. Margolis, 267 Newark Ave.	1954	84.32
385	Anthony Costa, 273 Newark Ave.	1954	50.59
385	Paul Pecararo, 279 Newark Ave.	1954	19.71
387	Peter Ercolano, 336 Third St.	1954	42.16
387	Marie Gizzi, 407 Monmouth St.	1954	42.16
405	Imperial Motors, Inc., 405 Montgomery St.	1954	42.16
406	Nicholas Marino, 211 Mercer St.	1954	50.59
408	Marino & Grifo, 81 Brunswick St.	1954	67.46
410	Michael Simone, 107 Brunswick St.	1954	42.16
411	Jos. Faccenda, 131 Brunswick St.	1954	50.59
411	Est. Joseph Todesco, 123 Brunswick St.	1954	38.43
411	P. Russoniello, 379 Third St.	1954	50.59
425	E. Mastria, 437 Montgomery St.	1954	42.16
426	V. Mastrua, 436 Montgomery St.	1954	252.96
448	Friendly Auto Repairing, 400 Seventh St.	1954	84.32
512	Joseph Pennachio, 503 Newark Ave.	1954	23.53
518	Frank Romano, 151 Chestnut St.	1954	84.32

Block	Location	Year	Amount
525	McIneney & Duffy, 665 Newark Ave.	1954	25.30
525	Carbro Bros., 665 Newark Ave.	1954	210.80
528½	Arena Bowling Alleys, 308 Baldwin Ave.	1954	470.75
528½	Court House Bowling, 556 Newark Ave.	1954	141.22
528	Samuel Miller, 588 Newark Ave.	1954	23.53
528½	Joseph Fullem, 540 Newark Ave.	1954	126.48
528½	Eastern Pharmaceutical Co., 552 Newark Ave.	1954	84.32
556	James Volpe, 43 Laidlaw Ave.	1954	84.32
558	Joseph Leon, 402 Baldwin Ave.	1954	3.53
562	Approved Metal Products, 68 Fleet St. (present address—447 Second St.)	1954	632.40
577	Laidlaw Garage, 163 Laidlaw Ave.	1954	16.86
584	B. M. Gross, 592 Pavonia Avenue	1954	42.16
584	Royal Spa Restaurant, 2938 Boulevard	1954	168.64
588	Amalgamated Local 345 (AFL), 591 Summit Ave.	1954	16.86
588	C. Sikinski, 591 Summit Ave.	1954	25.30
589	Frank's Barber Shop, 797 Newark Ave.	1954	12.65
589	Lou Laico Cafe, Inc., 839 Newark Ave.	1954	47.07
592	Vincenzo Garofolo, 696 Newark Ave.	1954	8.43
593	Walter S. Milewski, 702 Newark Ave.	1954	25.30
595	Lynch & Costello, 766 Newark Ave.	1954	42.16
595	A. Loniewski, 774 Newark Ave.	1954	42.16
644	Arco Welding Mach. Works, 37 James Ave.	1954	3583.60
662	Star Iron Works, 23 Lewis Ave.	1954	42.16
704	Mae's Sweet Shop, 228 Palisade Ave.	1954	59.02
721	Robert Gertz, 303 Palisade Ave.	1954	42.16
739	Arol Chemicals, 338 Palisade Ave. (c/o A. Gerard Palamara	1954	168.64
739	Helen Gallipoli, 328 Palisade Ave.	1954	4 2.16
771	Dr. A. Seigler, 290 Central Ave.	1954	42.16
771	Marilyn Dress Shop, 374 Central Ave.	1954	164.76
771	Ritz Royal Restaurant, 386 Central Ave.	1954	42.16
787	Allied Wood Craft, 562 Palisade Ave.	1954	421.60
791	Geo. F. Stengel, Jr., 504 Central Ave.	1954	42.16
791	Stanley's Liquor Store, 492 Central Ave.	1954	126.48
792	John Callani, 98 Congress St.	1954	14.12
807	Rose Monetti, 3 Hague St.	1954	126.48
808	Doris Jumper, 581 Central Ave.	1954	42.16
812	Sam Fiume, 511 Central Ave.	1954	7.06
817	Saveon Stationery Supply, 457 Central Ave.	1954	421.60
819	Jack Cuzmanes, 427 Central Ave.	1954	35.30
821	Jack Kary, 409 Central Ave.	1954	74.49
826	Pierce Monal, 168 Griffith St.	1954	11.18
828	Frank Turchin, 297 Central Ave.	1954	210.80
828	Mercer Electrical Supply Co., 299 Central Ave.	1954	84.32
829	Central Hardware, 261-3 Central Ave.	1954	126.48
843	Carl Jannen, 3238 Boulevard	1954	84.32
851	Frank Calzaretta, Jr., 855 Summit Ave.	1954	25.30
		1953	22.35
866	Fred Pfistner, Inc., 108 Lincoln St.	1954	210.80
871–2	Anthony Cammorano, 171 South St.	1954	67.46
871–2	Max Spivack, 349 Boulevard	1954	210.80
887	Master Textile Screen Co., 63 Irving St.	1954	107.85
901	Arthur Bosch, 177 Nelson Ave.	1954	8.43
919	Fortune Refrig. Co., 3501-3 Boulevard	1954	84.32

Block	Location	Year	Amount
919	Mary E. Limongello, 3523 Boulevard	1954	42.16
924	Grinnel Litho. Co., Inc., 3423 Boulevard	1954	843.20
942	Marie Salamon, 243 Manhattan Ave.	1954	14.12
974	Peduto Bros., 467 Tonnele Ave.	1954	42.16
1272½	Frank Pollio, 150 Fowler Ave.	1954	4.70
1278½	Albert Canter, 1855 Boulevard	1954	23.53
1279B	S. Goldfarb, 111 Sterling Ave.	1954	84.32
1280C	Albert J. Miko, 148 Sterling Ave.	1954	70.61
1280C	Max Haberman, 136 Sterling Ave.	1954	37.25
1280D	John Scafidi, 155 Sterling Ave.	1954	8.43
1280D	Myron Shapiro, 159 Sterling Ave.	1954	126.48
1281B	B. Zovodnick, 163 Sterling Ave.	1954	11.76
1304	Caulfield's Serv. Sta., 571 Ocean Ave.	1953	74.49
1305	Meyer Dubrow, 262 Jackson Ave.	1954	257.87
1305	Reliable Vac. & Sewing Co., 214 Newark Ave.	1954	70.61
1307	Harry Loke, 280 Jackson Ave.	1954	126.48
1308	Max Bergdoll, 243 Jackson Ave.	1954	92.75
1309	Wasserman Lab., 179 Wilkinson Ave.	1954	25.30
1309	Morris Mirsky, 188 Bayview Ave.	1954	25.30
1315	Jackson Gardens, 227 Jackson Ave.	1954	14.12
1316	Mueller's Candy Shoppe, 205 Jackson Ave.	1952	114.75
1316	Ernest Azzuolo, 201A Jackson Ave.	1954	59.02
1318	A. Carbone, 172 Jackson Ave.	1954	12.65
1318	M. D. Tobachinacoff, 182 Jackson Ave.	1954	16.86
1318	Robert W. Lightbody, 182 Jackson Ave.	1954	42.16
1319	Roseander Glove Co., 196 Jackson Ave.	1954	19.71
1336	Philip Freedman, 197 Jackson Ave. (present address—118 Jackson Ave.)	1954	25.30
1338	Loyal Radio Tel. Co., 111 Jackson Ave.	1954	25.30
1344	White Star Dairy, 75 Jackson Ave.	1954	18.83
1347	Hendrik Henningsen, 373 Ocean Ave.	1954	67.46
1353	Hudson Awning Co., 335 Ocean Ave.	1954	23.53
1354	Edward Zedtlach, 312 Chapel Ave.	1954	67.46
		1953	59.59
1356	Hoffman & Korn, 332½ Old Bergen Rd.	1954	42.16
1356	E. Jones, 1 Jackson Ave.	1954	9.41
1361¾	William Keating, 269 Ocean Ave.	1954	42.16
1364	M. McDonough, 265 Old Bergen Rd.	1954	23.53
1365	Shirley School of Dancing, 10A Rose Ave. (Location—249 Old Bergen Rd.)	1954	9.41
1366	Bernard Dolan, 8 Rose Ave.	1954	11.76
1367	Gus Beckert, 126 Linden Ave.	1954	84.32
1368	Greenville Pharmacy, 239 Old Bergen Rd.	1954	82.38
1369	Mary Jackson, 1716A Boulevard	1954	14.12
1370	John Belvider, 38 Greenville Ave.	1954	25.30
		1953	22.35
		1952	22.95
		1951	21.98
		1950	21.96
1376	J. Filiberto, 109 Old Bergen Rd.	1953	14.90
1380	Edw. J. Citkowski, 23 Old Bergen Rd.	1954	25.30
1380	Carl's Tavern, Inc., 1520 Boulevard	1954	67.46
1405	Greenville Coal & Ice Co., 96 Garfield Ave.	1954	843.20
1410	G. & W. Lab., Inc., 1 Ocean Ave.	1954	843.20
1413	R. & O. Strobel, 107 Ocean Ave.	1954	84.32

Block	Location	Year	Amount
1413	Ralph Alois, 116 Old Bergen Rd.	1954	67.46
1417	Lafayette Greenville Bus Owner, 82 Ocean Ave.	1954	2.35
1419	Mary Italiano, 114 Ocean Ave.	1954	39.41
1424	M. Wallace, 182 Ocean Ave.	1954	43.14
1464	Bayside Market, 394 Ocean Ave.	1954	13.14
1464	Maday's Television, 400 Ocean Ave.	1954	84.32
1470	Rutherford & Albers, 426 Ocean Ave.	1954	23.53
1472	Rose Carlucci, 466 Ocean Ave.	1954	42.16
1478	K. Molnar, 556 Ocean Ave.	1954	42.16
1480	Dr. Askar Schaefer, 11 Wilkinson Ave.	1954	42.16
1480	Young & Mane, 46 Arlington Ave.	1954	126.48
1491	Andrfas Gorgion, 35 Caven Point Rd.	1954	14.12
1497	National Docks Whse., Inc., P.O. Box 28, Bergen Station	1954	235.37
1507	S. H. Tunich, 743 Communipaw Ave.	1954	84.32
1609	Emma & Dave Mastrobuono, 67 Broadway	1954	25.30
1614	Duane Calendar Works, 56 Wright Ave.	1954	84.32
1614	R. Lemondola, 89 Dales Ave.	1954	33.73
		1952	15.30
		1951	14.65
1621	Arrow Auto Sales & Wrecking, 225 Broadway	1953	74.49
1628	S.K.S. Fur Dressing Co., 133 Logan Ave.	1954	202.00
1629	John A. Lisa, 51 Bryant Ave.	1954	67.46
1630	Bryant Food, 44 Bryant Ave.	1954	67.46
1630	Frank Bar & Grill, Inc., 977 West Side Ave.	1954	505.92
		1953	446.94
1660	Frederick H. Brown, 182 Duncan Ave.	1954	42.16
1660	J. J. Mach. & Auto Parts, 813 West Side Ave.	1954	337.28
1756	P. Breysse, 235 Clendenny Ave.	1954	4.70
1758	Cambridge Interiors, 497 West Side Ave.	1954	50.59
1759	Antonio Verdoni, 148½ Mallory Ave.	1954	42.16
1759	Ohls Brands Co., 481 West Side Ave.	1954	252.96
1759	Joseph Duchschlag, 475 West Side Ave.	1954	84.32
1764	Manuel Alvarz, 134 Mallory Ave.	1954	40.16
1771	Herman Doring, 401 West Side Ave.	1954	126.48
1783	Ruth & Alice, 2162 Boulevard	1954	42.16
1787	Peter & Margaret Quail, 123 Ege Ave.	1954	131.39
1791	Dr. A. C. Pfohl, 2228 Boulevard	1954	15.49
1791	F. Caparosa, 333 Bergen Ave.	1954	16.86
1799	Edwards Cleaners, 2324 Boulevard	1954	4.70
1800	David Caplan, 457 Bergen Ave.	1954	168.64
1801	New Roma Restaurant, 560 West Side Ave.	1954	23.53
1802	Herb's Auto Repair, 92 Oxford Ave.	1954	25.30
1805	J. Steinfield, 671 Communipaw Ave.	1951	14.65
		1950	14.64
1806	S. S. Super Service, 777 Communipaw Ave.	1954	17.35
1808	Sol Gurtenstein, 525 Bergen Ave.	1954	42.16
1808	Salvatore Guittari, 527-9 Bergen Ave.	1954	107.85
1810	Dr. Laura B. Harris, 543 Bergen Ave.	1952	22.95
1822	Sugar Bowl, 724 West Side Ave.	1954	23.53
1825C	Du-All TV Service, 762 West Side Ave.	1954	7.06
1826	Dr. Demond A. Trewhella, 341 Fairmount Ave.	1954	42.16
1827	Duncan Hardware, Inc., 776 West Side Ave.	1954	282.45

Block	Location	Year	Amount
1831	C. H. Co., Ins., Cowan's, 755 Montgomery St.	1955	33.73
		1954	67.46
1832	Dr. A. C. DeSevo, 31 Glenwood Ave.	1954	15.49
1832	Clairoid Electrolysis Studio, 777 Bergen Ave.	1954	42.16
1841	P. Laraio, 942 West Side Ave.	1953	14.90
1843	Mary Esposito, 229 Sip Ave.	1954	37.66
1846	Dr. Joseph Skrypski, 2756 Boulevard	1954	42.16
1847	Dr. Herman Nodel, 2749 Boulevard	1954	42.16
1848½	V. O. Strowe, 2800 Boulevard	1954	7.06
1852	Alfred DeMea, 994 West Side Ave.	1954	25.30
1852	C. J. Vogel, 974 West Side Ave.	1954	42.16
1857	Balbo's Tavern, 1064 West Side Ave.	1954	84.32
1857	Grinnell Litho Co., Inc., 1080 West Side Ave.	1954	1686.40
1860A	Murray Friedman, 126 Tonnele Ave.	1954	59.02
1863	William G. Skratches, 51 Journal Sq.	1954	42.16
1866	Italian Kitchen, 60 Sip Ave.	1954	126.48
		1952	114.75
1867	Louis Lucci, c/o Weber, 383 Summit Ave.	1954	26.28
1869	George Blaney, 921 Bergen Ave.	1954	8.43
1870	Embassy Hotel Corp., 151 Sip Ave.	1954	421.60
1871	Cald Cleaners, 294 Academy St.	1954	16.86
1871	Moser Co., Inc., 173 Newkirk St.	1954	14.12
1874	Bergen Grill, 857 Bergen Ave.	1954	37.25
		1953	74.49
		1952	58.18
1874	Bergen Square Market, 867 Bergen Ave.	1954	75.00
1876	Metro Video Service Cont. Co., 353 Summit Ave.	1954	42.16
1884	Lilora Advertising, 346 Summit Ave.	1954	33.73
1891	Goldbrown's Meat Mkt., 494 Mercer St.	1954	47.07
1896	Benjamin L. Waters, 1 Foye Pl.	1954	25.30
		1953	22.35
1900	The Jug, 200 Summit Ave.	1954	35.30
1904	Michael Casale, 124 Storms Ave.	1954	25.30
1907½	Paul's Country Store, 249 Monticello Ave.	1954	101.18
1907½	Benjamin Market, 247 Monticello Ave.	1954	84.32
1910	Harry Channie, 224 Monticello Ave.	1954	42.16
1911	Estelle's, 203 Monticello Ave.	1952	45.90
1911	Spingarn Shop, 199 Monticello Ave.	1954	11.76
1912	Wolf Ezaak, 2141 Monticello Ave.	1954	16.86
1916	Shanni Bros., 81 Cornelison Ave.	1954	210.80
1920	E. Guterl, 187 Monticello Ave.	1954	8.43
1920	Dick's Upholstery, 179 Monticello Ave.	1954	84.32
		1953	37.25
		1952	38.25
		1951	36.64
1925	Joseph Zimbardi, 494 Communipaw Ave.	1954	23.53
1927	Harris, 126 Monticello Ave.	1954	47.07
1937	Elmann, Inc., 576 Jackson Ave.	1954	23.53
1938	Tioga Tavern, 589 Communipaw Ave.	1954	42.16
1952	Harry Banporte, 566 Bramhall Ave.	1954	16.86
1958	Modern Food Stores, 414 Bergen Ave.	1954	42.16
1959	Louis Romer, 487 Jackson Ave.	1954	25.30
1971	McDuffy, 103 Union St.	1954	8.43
1971	Edmand's Market, 464 Jackson Ave.	1954	42.16
1973	William Williams, 761 Ocean Ave.	1954	13.13

Block	Location	Year	Amount
1919	Sigmund Nathan, 162 Monticello Ave.	1954	47.07
1975	Sinclair Studio, 457 Jackson Ave.	1954	25.30
1975	James F. Smith, 471 Jackson Ave.	1954	16.86
1983	Lillian Shop, 355 Jackson Ave.	1954	18.83
1983	Dr. A. W. Kleinman, 343 Jackson Ave.	1954	42.16
1994	A. Panella, 669 Ocean Ave.	1954	23.53
1994	Frank Cornell, 7 Kearney Ave.	1954	25.30
1999	Hattie's Beauty Salon, 698 Ocean Ave.	1954	9.41
1993	Alex Meyerson, 346½ Jackson Ave.	1954	42.37
2017	Grand Coal & Ice, 2/6 Halladay St.	1954	126.48
2045	Frank's Valet Service, 335 Communipaw Ave.	1954	16.86
2054	H. J. Wasserman Co., 380 Communipaw Ave.	1954	96.08
2060	Perry Gladstone, 721 Grand St.	1954	37.25
2069	Thos. Bagdan, 60 Lafayette St.	1954	23.53
2075	William Radzinski, 349 Johnston Ave.	1954	67.46
2077	Vincent DiDigia, 371 Johnston Ave.	1954	67.46
2086	Lou's Meat Market, 567 Grand St.	1954	42.16
2087	Leon Lutz, 537 Grand St.	1954	42.16
2093	John Waczok, 340 Johnston Ave.	1954	56.38
2128	Central Freight Serv., Inc., 299 Mercer St.	1954	210.80
2145	Burma Road, Ft. of Jersey Ave.	1954	84.32
378	Kaliopy C. Galas, 295 Monmouth St.	1954	94.15
383	Joseph Dinardo, 363 First St.	1954	50.59
1273	William DeCorso, 81 Terhune Ave.	1954	8.43
1866	Dr. J. F. Van Nostrand, 22 Journal Sq.	1952	22.95
102	James F. McGovern, 75 Montgomery St.	1954	42.16
102	M. Murphy, 103 Montgomery St.	1954	16.86
184	Eastern Edible Refinery Corp., 132 Twelfth St.	1954	168.64
240	Sandy's Layette Center, 159 Newark Ave.	1954	210.80
257	G. & G. Lunchroom, 601 Grove St.	1954	37.25
274	S. Nydick, 530 Jersey Ave.	1954	42.16
304	John Flynn, 421 Jersey Ave.	1955	21.08
		1954	42.16
375	Monaco Service Sta., 403-5 Grand St.	1954	42.16
431	Home Laundry Service, Inc., 419-23 Third St.	1954	164.76
501	Katz Buttonhole Machine, 684 Broadway, N.Y.C.	1954	8.43
525	A. B. Levine, 665 Newark Ave.	1950	14.64
		1949	7.00
		1948	6.90
		1947	7.73
		1946	6.59
		1945	6.07
		1944	6.17
710	Michael's Meat Mkt., 85 Reservoir Ave.	1954	48.83
746	Franklin Tavern, 42 Sherman Ave.	1954	42.16
753	Macabe's Army & Navy Store, 292 Central Ave.	1954	75.52
828	Quality Dairy, Inc., 289 Central Ave.	1954	126.48
919	Arturo Grisi, 3515 Boulevard	1954	12.65
933	Becker's Auto Ex. & Supply, 580 Tonnele Ave.	1954	210.80
944	J. Giergulewicz, 231 Liberty Ave.	1954	67.46
		1953	18.12
		1952	9.16
948	Happiness Laundry Serv. Corp., 205 Liberty Ave.	1954	164.76
1250	City Line Service Station, 1505 Boulevard	1954	42.16
1272½	Al Templeton, 154-6 Fowler Ave.	1954	42.16

Block	Location	Year	Amount
1280D	Mary Ann Cleaners, 159 Sterling Ave.	1954	13.12
1297	Industrial Wood & Pkging., 41 Pollack Ave.	1954	42.16
1305	Reliable Vac. Sewing Co., 260 Jackson Ave.	1954	70.61
1316	Mueller's Candy Shop, Inc., 205 Jackson Ave.	1953	111.74
1316	Mueller's Candy Shop, Inc., 205 Jackson Ave.	1954	126.48
1351	Herman Heller, 31A Jackson Ave.	1954	84.32
		1953	74.49
		1952	76.50
		1951	58.62
1409	Doyle's Tavern, Inc., 60 Ocean Ave.	1954	67.46
1609	Salmon Paper Box Co., 91 Broadway	1954	505.92
1611	Richmond Finishing Corp., 931 Pavonia Ave.	1954	252.96
		1955	126.48
1749	Peter DeLorenzo, 549 West Side Ave.	1954	23.53
1771	Mallory Service Station, 82 Mallory Ave.	1954	23.53
1798	Abbott's, 2321 Boulevard	1954	101.18
		1952	79.73
1805	E. & B. Lunch, 673 Communipaw Ave.	1954	126.48
1807	Benmore Recreation, 796 Communipaw Ave.	1954	188.30
1830	Exclusive Tailors & Cleaners, 302 Fairmount Ave.	1954	25.30
1831	Varga Fashion Center, 741 Bergen Ave.	1954	84.32
1837	Frank Fuino, 2713 Boulevard	1954	12.65
1837	William Barbato, 2709 Boulevard	1954	59.02
1845	Boulevard Home Center, 2727 Boulevard	1954	168.64
1846	Dr. J. R. Heordora, 2750 Boulevard	1954	42.16
1854	Israel Aronowitz, 884 Pavonia Ave.	1954	25.30
1866	Mayfair Food Shop, 22 Journal Sq.	1954	252.96
1928	"Launder Best," 102 Monticello Ave.	1954	168.64
1930	A. S. Meyers, 910 Bergen Ave.	1954	25.30
1931	598 Club, Inc., 598 Communipaw Ave.	1954	42.16
1932	Joseph Fabian, 560 Communipaw Ave.	1954	84.32
1973	Bessie Wigfall, 758 Ocean Ave.	1954	25.30
1983	M. Koenig, 298 Bergen Ave.	1954	9.41
1996	George Duncanson, 689 Ocean Ave.	1950	21.96
		1949	20.99
		1948	20.70
		1947	23.18
		1946	19.76
		1945	18.22
		1944	18.50
		1943	17.24
		1942	16.12
2076	Joseph Friedlander, 413 Pacific Ave.	1954	42.16
		1953	59.59
		1952	59.59
2095	Frederick Des Forges, 290 Johnston Ave.	1954	47.07
2137	Anthony Crittelli, 26 Merseles St.	1954	141.22

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, James Clarke & Company were assessed for Personal

Taxes in the year 1953, Block 1930, 106 Harrison Avenue, Bill No. 56338, and

WHEREAS, there remains an unpaid balance of $1,660.95 on the City Collector's Books, and

WHEREAS, this firm has no assets and forfeited their license on June 30th, 1953, and

WHEREAS, due to this fact it has been recommended by the Law Department that the balance be cancelled, therefore, be it

RESOLVED, that the unpaid balance amounting to $1,660.95 for the year 1953 be cancelled of record, charging 1953 Personal Taxes, Bill No. 56338.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the first quarter of the 1955 R.E. Taxes were paid on Block 754, Lot 10, 66 Hutton Street, Bill No. 9194, and

WHEREAS, the first quarter was again paid under date of February 17th, 1955, in the amount of $151.78, which caused a duplicate payment, and

WHEREAS, the taxpayers have presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Charles B. Swensen, Inc., in the amount of $151.78, charging 1955 R.E. Taxes.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the first quarter of the 1955 R.E. Taxes were paid on Block 754, Lot RR9, Inside Hutton Street, Bill No. 9195, and

WHEREAS, the first quarter was again paid under date of February 17th, 1955, in the amount of $4.22, which caused a duplicate payment, and

WHEREAS, the taxpayers have presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Charles B. Swensen, Inc., in the amount of $4.22, charging 1955 R.E. Taxes.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the first half of the 1954 Personal Taxes were paid on Block 824, 174 Bowers Street, Bill No. 52975, and

WHEREAS, the full and final billing amounted to $8.43 and

WHEREAS, the first half payment amounted to $11.18, which caused an overpayment of $2.75, and

WHEREAS, the taxpayer has presented proof of payment, therefore be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Dr. John R. O'Brien, in the amount of $2.75, charging 1954 Personal Tax Overpayments in the sum of $2.75.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the 1954 R.E. Taxes were paid in full on Block 2070, Lot 7, 250 Pine Street, Bill No. 35913, and

WHEREAS, under date of May 24th, 1954, the sum of $22.00 was paid on a part payment book, which caused an overpayment, and

WHEREAS, a refund is due because of overpayment, and

WHEREAS, the taxpayer has presented proof of payment, therefore be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of A.B.A., Inc., in the amount of $22.00, charging 1954 R.E. Tax Overpayments.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, under date of March 8th, 1955, the first quarter of the 1955 R.E. Taxes were paid on Block 2002, Lot 53A, 182 Randolph Avenue, Bill No. 34585, and

WHEREAS, under date of March 8th, 1955, the first quarter of the said taxes were again paid in the amount of $118.05 Principal and $.93¢ Interest, Totaling $118.98, and

WHEREAS, said payment caused a duplicate payment, and

WHEREAS, the taxpayer has presented proof of payment, therefore be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Frank Marcincak in the amount of $118.98, charging 1955 R.E. Taxes in the amount of $118.05 and the 1955 Interest Account in the sum of $.93¢.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the first quarter of the 1955 R.E. Taxes were paid under date of February 18th, 1955, on Block 1861, Lot 37A, 149 Van Reipen Avenue, Bill No. 29873, and

WHEREAS, under date of February 23rd, 1955, the first quarter was again paid in the amount of $103.30, and

WHEREAS, a refund is due because of the duplicate payment, and

WHEREAS, the taxpayer has presented proof of payment, therefore be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Seymour Sobel in the amount of $103.30, charging 1955 R.E. Taxes.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the first quarter of the 1955 R.E. Taxes were paid under date of February 18th, 1955, on Block 1474, Lot 42, 7 Bidwell Avenue, Bill No. 23259, and

WHEREAS, under date of February 24th, 1955, the first quarter was again paid in the amount of $132.81 Principal and 71¢ Interest, Totaling $133.52, which caused a duplicate payment, and

WHEREAS, the taxpayer has presented proof of payment, therefore be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of the Howard Savings Institution in the amount of $133.52, charging 1955 R.E. Taxes in the amount of $132.81 and the 1955 Interest Account in the sum of 71¢.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the taxes for the second half of the year 1953 were paid on Block 376, Lots 30B-31A-32-33, 408-14 Grand Street, Bill No. 4248, and

WHEREAS, the second half was again paid under date of November 12th, 1954, in the amount of $369.65 Principal and $34.19 Interest, Totaling $403.84, and

WHEREAS, this caused a duplicate payment, and

WHEREAS, the taxpayer has presented proof of payment, therefore be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Matthew Petrofsky, in the amount of $403.84, charging 1953 R.E. Tax Overpayments in the amount of $369.65 and the 1953 Interest Account in the sum of $34.19.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the first quarter of the 1955 R.E. Taxes were paid under date of February 15th, 1955, on Block 901, Lot 2C, 316 Columbia Avenue, Bill No. 13687, and

WHEREAS, the first quarter was again paid under date of February 17th, 1955, in the amount of $122.27 Principal and 41¢ Interest, Totaling $122.68, caused a duplicate payment of the first quarter taxes, and

WHEREAS, the taxpayer has presented proof of payment, therefore be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of James J. Wendlandt, in the amount of $122.68, charging 1955 R.E. Taxes in the amount of $122.27 and the 1955 Interest Account in the sum of 41¢.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, under date of February 17th, 1955, the first quarter of the 1955 R.E. Taxes were paid on Block 726, Lot 42, 103 Ferry Street, Bill No. 8522, and

WHEREAS, under date of March 9th, 1955, the first quarter of the above mentioned taxes were paid in the amount of $101.19 Principal and 80¢ Interest, Totaling $101.99, which caused a duplicate payment of the first quarter taxes, and

WHEREAS, the taxpayer has presented proof of payment, therefore be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Mollie Goldstein, in the amount of $101.99, charging 1955 R.E. Taxes in the amount of $101.19 and the 1955 Interest Account in the sum of 80¢.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, Importers Service Corp., 233 Suydam Avenue, were assessed for Personal Taxes for the year 1954 in the amount of $15,000 in valuation or $1,264.80 in taxes, and

WHEREAS, a reduction was granted by the Hudson County Board of Taxation in the amount of $7,500 valuation or $632.40 in taxes, and

WHEREAS, the taxpayer paid three quarters of the year's taxes, and

WHEREAS, there is still a credit of $279.34 remaining on the City Collector's Books, and

WHEREAS, the taxpayer has presented proof of payment, therefore be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Importers Service Corporation in the amount of $279.34, charging 1954 Personal Tax Overpayments, Bill No. 56949A, Block 2046.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, Revised Statutes 40:60-3 provides that a Municipality which has or shall have acquired a lien by judgment, mortgage, tax, assessment, sale for taxes and assessments, or otherwise, against any lands or against any interest, right, title or estate therein, it may purchase, or otherwise acquire, said lands or any right, title, interest or estate therein, or any lien thereon, without the necessity of taking or completing the necessary proceedings in any court of competent jurisdiction to enforce this lien, and it may perfect its lien or acquire by purchase, or otherwise, any right, title, interest or estate therein, or any lien on, any such lands; and

WHEREAS, Revised Statutes 40:60-3 also provides that the consideration to be paid by way of purchase, or otherwise, shall not exceed in any one case the approximate amount of the cost of the proceedings ordinarily incidental to the enforcement of the lien of the municipality; and

WHEREAS, the City of Jersey City has liens against the various properties mentioned below, as stated in Revised Statutes 40:60-3; and

WHEREAS, the City can acquire deed to the various properties mentioned below and the consideration, if any, to be paid by way of purchase, or otherwise, will not exceed in any one case the approximate amount of the cost of the proceedings ordinarily incidental to the enforcement of the lien of the City; now, therefore, be it

RESOLVED, that the City of Jersey City accept deeds to the various properties listed below in satisfaction of the amounts of the City's Liens shown for each property and that the amount of liens so shown be charged to the account, "Property Acquired by Lien or Foreclosure," by appropriate credit to taxes receivable or other item or items:

Block	Lot	Location	Valuation
527	15	27-29 Oakland Avenue	2900
1299A 1299B	S	Culver Avenue	3700
1457	1–2	238-42 Ocean Avenue	5600

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, properties mentioned below were struck off to the City of

Jersey City in Tax Sales held for the collection of unpaid taxes and other Municipal Liens, and

WHEREAS, the City of Jersey City is now owner of record of the said properties by Orders of Foreclosure Proceedings under the Tax Sales Revision Act of 1918, and,

WHEREAS, by reason of this fact all taxes and costs incurred by the City of Jersey City should be transferred from the Tax Title Lien Account to the Tax Title Deed Account and after such transfers the amounts of accumulated charges should be adjusted to amounts equal to the assessed valuations of the various properties during the year of foreclosure, now, therefore, be it

RESOLVED, that the tax sale amounts together with subsequent taxes and costs incurred by the City of Jersey City, be, and they are hereby authorized to be transferred from the Tax Title Lien Account to the Tax Title Deed Account in the Certificates amounts shown below and after such transfers have been made the amounts of accumulated charges, be, and they are hereby authorized to be adjusted to amounts equal to the assessed valuations of the various properties during the year of foreclosure as also shown below:

Cert. No.	Block	Lot	Location	Amount Transferred	Val.
12918	76	H7	Bay Street	52244.45	85000
7642	149	C	125 Pavonia Avenue	5778.61	2200
12557	198	21	211 Grand Street	3568.71	4200
12558	198	25	203 Grand Street	1953.28	2300
12559	198	26	201 Grand Street	2036.08	2400
12560	199	A1	252 Grove Street	4292.12	5100
12561	199	J2	237 Henderson Street	2382.36	2800
12562	200	T	260 Grove Street	1393.54	1600
12563	202	T	14-14½ Mercer Street	3705.37	6100
12938	210	A3	409 Henderson Street	1548.75	3700
12943	235	V1	253 Grove Street	3244.73	2300
12944	235	W	251 Grove Street	1700.27	1800
12950	318	X	122 Coles Street	986.80	1500
4522	723	21C	New York Avenue	1178.04	600
13126	772	19	160 Cambridge Avenue	574.40	1200
13127	772	20	162 Cambridge Avenue	574.40	1200
13129	909	6	326 Terrace Avenue	499.33	1000
13130	910	12	349 Terrace Avenue	435.86	900
13131	917	47	539 Liberty Avenue	402.71	900
13132	917	62	Terrace Avenue	443.13	1000
13135	1273	115	Terhune Avenue	478.84	1000
13136	1273	116	Terhune Avenue	448.84	1000
13137	1273	117	Terhune Avenue	448.84	1000
13138	1273	118	Terhune Avenue	448.84	1000
13004	1348	3	359 Ocean Avenue	1821.03	2800
13038	1945	9	Harmon Street	580.89	700
13168	1954	28	66 Sackett Street	904.29	2600
13170	1966	4D	Bramhall Avenue	349.88	700
11638	1976	90	104 Oak Street	2496.68	1500
6942	1982	34	99 Ege Avenue	2605.64	900
6973	1994	New 8B	Kearney Avenue	422.19	200
13044	2000	20A	Arlington Avenue	1417.98	2400
13045	2000	20B	Arlington Avenue	1417.98	2400
13047	2002	65	Garfield Avenue	741.41	1100

Cert. No.	Block	Lot	Location	Amount Transferred	Val.
13048	2002	66	Garfield Avenue	711.41	1100
13049	2002	67	Garfield Avenue	711.41	1100
13050	2002	68	Garfield Avenue	711.41	1100
13054	2035	15	171 Halladay Street	2065.89	3000
13061	2095	17	107 Garabrandt Street	618.00	900
13062	2095	18	Garabrandt Street	839.79	1300
13063	2095	19	Garabrandt Street	869.79	1300
13064	2095	20A	Garabrandt Street	965.71	1500
13051	2002	70	Garfield Avenue	741.41	1100
13052	2002	71	Garfield Avenue	711.41	1100
13065	2098	10	478 Pacific Avenue	1140.77	2100

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the Board of Commissoiners of the City of Jersey City passed on final reading on February 23, 1955, an ordinance entitled: "An Ordinance providing for the acceptance, ratification and confirmation of the dedication of a street extending south from Communipaw Avenue, between Woodward Street and Garfield Avenue, as more particularly hereinafter described"; and

WHEREAS, said ordinance provided for the acceptance of the dedication of a public street to be known as Berry Road; and

WHEREAS, The Central Railroad Company of New Jersey, owner of the title to the bed of said street, has executed a conveyance to the City of Jersey City conveying to it the title to said street, subject to the right of The Central Railroad Company of New Jersey to maintain its railroad tracks as presently located in said street; now, therefore, be it

RESOLVED, that a deed by The Central Railroad Company of New Jersey, dated March 25, 1955, conveying to the City of Jersey City the title to the bed of a public street known as Berry Road, be, and the same hereby is, accepted.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the City of Jersey City is empowered by R.S. 40:11-16 to pay a part or all of the premium on the group policy or policies held by its employees who have formed themselves into an association for the purpose of group insurance in accordance with R.S. 40:11-15;

NOW, THEREFORE, BE IT RESOLVED, that a warrant be drawn on the City Treasurer to the order of Civil Service Benefit Association of Hudson County, which said Association represents the group insured employees of Jersey City, in the sum of Twelve Thousand Two Hundred and Eighty-five Dollars ($12,285) as per attached voucher, which said sum has been provided for in the City's 1955 Budget and which represents 25% of the 1954 premiums of Forty-nine Thousand One Hundred and Forty Dollars ($49,140) assessed against the Jersey City employees of said association.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

Introducing an ordinance entitled: "An Ordinance to provide for the conveyance of easements for intercepting sewers by the City of Jersey City to the Jersey City Sewerage Authority." (City Ordinance No. K-1473.)

On motion of Commissioner Spence, seconded by Commissioner Soriero and unanimously carried, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 19th day of April, 1955, at 10:30 o'clock A.M., at the Assembly Chamber, City Hall, Jersey City, N. J.

The foregoing motion was carried by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, the Department of Civil Service, State of New Jersey, has certified the names of the following as being eligible for appointment to the position of Fireman, within the Jersey City Fire Department; and

WHEREAS, the Board of Commissioners of the City of Jersey City deem it for the best interest of the public to make such appointments;

NOW, THEREFORE, BE IT RESOLVED, that the following named be and they are each of them, hereby appointed to the position of Fireman, within the Jersey City Fire Department, at a salary of Four Thousand Two Hundred Dollars ($4,200.00) per annum, payable in equal, semi-monthly installments, said appointments to be effective April 5, 1955:

Harold F. Woods, Jr.
Richard L. Heymer
George A. Lyons
Francis M. Stempkowski
Edward T. McKenna
Matthew Loughlin, Jr.
Joseph Sheedy
James M. Revel
James A. Connelly
Samuel Heissenbuttel
Edward J. DeFalcon
Frederick G. Heil
John E. Pangborn

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, the Director of the Department of Public Safety has recommended that a contract be awarded to:

HUDSON DISPATCH, INC.
400 - 38th Street
Union City, New Jersey

for furnishing and delivering to the Department of Public Safety (Violations Bureau), Jersey City, New Jersey, 100,000 Traffic Summonses, pursuant to specifications and bid, therefore, in the sum of Two Thousand Nine Hundred Forty-six Dollars ($2,946.00), it being the lowest bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, the Director of Purchases has submitted to this Board specifications for the installation at Central Complaint Bureau, Police Headquarters, Jersey City, New Jersey:

220 Volt 3 Phase 60 Cycle Air-Conditioning System

WHEREAS, this Board has approved said specifications, now therefore, be it

RESOLVED, that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, the Director of Purchases has submitted to this Board specifications for furnishing and delivering to the Department of Public Safety (Bureau of Fire), Jersey City, New Jersey:

Double Jacket Cotton Rubber-Lined Fire Hose

WHEREAS, the Board has approved said specifications; now, therefore, be it

RESOLVED, that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, the Director of Purchases has submitted to this Board

specifications for furnishing and delivering to the Department of Public Safety, Bureau of Police, Jersey City, New Jersey,

1,000 Gallons of Traffic Paint

WHEREAS, the Board has approved said specifications; now, therefore, be it

RESOLVED, that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, Torrid K-9, Inc., filed an application accompanied by the required license fee of $150.00 with the City Clerk for a Class "B" License under Ordinance No. K-1280, which said ordinance provides for the licensing of Dine-Dance and Dinner Music Establishments; and

WHEREAS, Torrid K-9, Inc., withdrew the said application before the issuance of any license;

NOW, THEREFORE, BE IT RESOLVED, that the aforementioned deposit of $150.00 be returned to the said Torrid K-9, Inc., and that a warrant be drawn on the City Treasurer to the order of the said Torrid K-9, Inc., for said sum.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that contracts be awarded for furnishing and delivering to the Medical Center, Jersey City, New Jersey, Pharmaceuticals, Laboratory, Surgical and X-ray Supplies, for a period of three (3) months, commencing April 1st, 1955, and ending June 30th, 1955, to the following named persons at the prices specified in their respective bids as follows:

Honiberg Drug Co., pharmaceuticals, Laboratory and surgical supplies	$26,770.54
Mooney's Surgical & Supply Co., pharmaceuticals, laboratory and surgical supplies	26,643.72
Herbert's Drug & Surgical Co., pharmaceuticals, laboratory and surgical supplies	22,211.32
Low X-Ray Corp., X-ray supplies	11,186.20
McCloskey Drug Co., pharmaceuticals, laboratory and surgical supplies	10,815.20
E. R. Squibb Co., pharmaceuticals	10,458.16
Winthrop-Stearns, Inc., pharmaceuticals	4,483.19
American Oxygen Service, oxygen	4,003.85
Parke Davis & Co., pharmaceuticals	3,481.46
Hoffmann LaRoche, narcotics, pharmaceuticals	2,600.05
Wyeth Laboratories, antitoxins, pharmaceuticals	2,010.10
Upjohn Pharmacy, pharmaceuticals	1,997.91

Merck & Co., pharmaceuticals, narcotics	1,997.78
Standard Scientific Corp., laboratory supplies	1,865.45
Hospital Equipment Corp., surgical supplies	1,675.44
D. Kaltman & Co., pharmaceuticals	1,445.09
James P. Smith, X-ray supplies	1,422.33
Mallinckrodt Chemical Co., pharmaceuticals	1,036.13
American Hospital Supply Co., surgical and laboratory supplies	964.72
Joseph Browne Co., pharmaceuticals	928.13
Sharpe & Dohme, pharmaceuticals, narcotics	895.15
Vestal, Inc., surgical supplies	810.00
Sanitary Soap Co., Inc., surgical supplies	808.50
Colgate & Co., pharmaceuticals	771.75
C. Pfizer, pharmaceuticals	2,255.43
S. S. White Co., dental supplies	571.97
U. S. Vitamin Corp., pharmaceuticals	564.30
Eaton Laboratories, pharmaceuticals	556.85
Armour Laboratories, pharmaceuticals	527.40
Varick Chemicals Co., pharmaceuticals	512.00
Certified Blood Donor Service, laboratory supplies	485.00
Fisher-Cohen, surgical supplies	101.55

theirs being the lowest bids received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contracts to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, Fresh and Frozen Fruits and Vegetables, for a priod of one (1) month, commencing April 1st, 1955 and ending April 30th, 1955, to the following named firms, at the prices specified in their respective bids as follows:

Brenner Produce	$2,562.64
Henry Kelly & Sons	1,910.58
Mergentine, Inc.	1,489.57
Edward Boker, Inc.	1,405.73
Thorman-Baum	1,298.18

theirs being the lowest bids received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contracts to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, Dairy Products, for a period of one (1) month, commencing April 1st, 1955 and ending April 30th, 1955, to the following named firms at the prices specified in their respective bids as follows:

Universal Butter & Egg Corp.	$3,873.45
Leo Konigsberg	694.06
Armour & Co.	309.75
D. Chait	43.22

theirs being the lowest bids received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contracts to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, Meat and Poultry, for a period of one (1) month, commencing April 1st, 1955, and ending April 30th, 1955, to the following named firms, at the prices specified in their respective bids as follows:

Gol-Pak Corp.	$17,453.10
John Minder & Sons	5,386.27
Washington Beef Co.	385.93
S. W. Kagan	103.08

theirs being the lowest bids received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contracts to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that contracts be awarded for furnishing and delivering to the Medical Center, Jersey City, New Jersey, Coffee and Tea for one (1) month, commencing April 1st, 1955 and ending April 30th, 1955, to the following named person at the price specified in its respective bid:

Lincoln Mills	$1,750.00

it being the lowest bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the necessary contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, Milk and Cream, for a period of three (3) months, commencing April 1st, 1955 and ending June 30th, 1955, to the following named firm, at the price specified in its respective bid as follows:

Atzingen-Whitehouse Dairy	$24,486.25

it being the lowest bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, Bread, Cake and Rolls, for the period of three (3) months, commencing April 1st, 1955 and ending June 30th, 1955, to the following named firm, at the price specified in its respective bid as follows:

General Baking Co.	$6,643.08

it being the lowest bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that contracts be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, Janitorial Supplies, for a period of three (3) months commencing April 1st, 1955 and ending June 30th, 1955, to the following named firms, at the prices specified in their respective bids as follows:

J. Liberman & Co.	$7,060.15
Joseph Browne Co.	1,586.39
Henry Goldman Paper Co.	1,119.06
Globe Sanitary Products	648.10
Gorman Supply Co.	596.55
Colgate & Co.	566.60
Krueger Bros.	364.60
M. Fellerman	329.60
Ruskin Hardware	195.00
Triple Cee Supply Co.	172.00
C. G. Winans Co.	162.00
Bronx Paper Products	15.01

theirs being the lowest bids received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contracts to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, Paper and Stationery Supplies, for a period of three (3) months, commencing April 1st, 1955 and ending June 30th, 1955, to the following named firms at the prices specified in their respective bid as follows:

Charles Weinacht	$2,853.55
Duplicating Paper, Inc.	1,517.05
Hudson County Paper Co.	547.60
Pavey Envelope & Tag Co.	394.50
S. Susskind & Co.	164.80

Biggane Supply Co.	151.08
Gotham Card & Paper Co.	130.90
Jersey City Stationer	127.40

theirs being the lowest bids received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contracts to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, Groceries and Canned Goods, for a period of three (3) months, commencing April 1st, 1955 and ending June 30th, 1955, to the following named firms, at the prices specified in their respective bids as follows:

Flagstaff Foods	$15,343.92
Hudson Commission	3,925.90
R. C. Williams	3,226.00
H. J. Heinz Co.	1,562.10
S. Gumpert	1,206.00
Seeman Bros.	1,164.11
Embassy Grocery	794.00

theirs being the lowest bids received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contracts to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, Laundry Supplies, for a period of three (3) months, commencing April 1st, 1955 and ending June 30th, 1955, to the following named firms, at the prices specified in their respective bids as follows:

Fisher-Cohen	$11,194.00
Altro Work Shop	3,192.50
Colgate & Co.	2,371.41

I. Isaac Co.	1,835.00
Washine National Sands	1,052.04
Industrial Garment Co.	502.90
Norton & Williams	919.59
M. Stein	241.40

theirs being the lowest bids received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contracts to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded to:

TIDE WATER ASSOCIATED OIL
P.O. Box 1099
Newark, New Jersey

for furnishing and delivering to the various Municipal stations within the City of Jersey City, New Jersey for a period of one (1) year, commencing April 1, 1955, and ending March 31, 1956, "High Compression Gasoline", pursuant to specifications and bid, therefore, at an estimated sum of $49,862.40, it being the lowest bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded to:

TERMINAL PRINTING & LITHOGRAPHING COMPANY
41 First Street, Hoboken, New Jersey

for furnishing and delivering to the Department of Public Affairs (City Clerk), City Hall, Jersey City, New Jersey, the following checks:

61,000	Salary G.P.R. Checks	per M 13.00	$ 793.00
2,000	W.P.R. Checks	per M 27.00	54.00
40,000	Med. C.P.R. Checks	per M 13.00	520.00
10,000	Pension Checks	per M 16.00	160.00
			$1527.00

it being the lowest bid received in response to specifications on file in the office of the City Clerk, and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded to:

TERMINAL PRINTING & LITHOGRAPHING COMPANY
41 First Street, Hoboken, New Jersey

for furnishing and delivering to the Department of Public Affairs (City Clerk), City Hall, Jersey City, New Jersey, 500 Copies of Official Minutes of the Meetings of the Board of Commissioners of the City of Jersey City, New Jersey, pursuant to specifications and bid, therefore, in the sum of $10.00 Per Page, it being the lowest bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of Purchases has submitted to this Board specifications for furnishing and delivering to the Medical Center of Jersey City, New Jersey, for a period of One (1) Year, commencing May 1st, 1955 and ending April 30, 1956, about 3,000,000 Gallons (more or less) Fuel Oil No. 6, and

WHEREAS, this Board has approved said specifications; now, therefore, be it

RESOLVED, that the City Clerk, accordingly be and he is hereby authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of Purchases has submitted to this Board, specifications for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, for a period of One (1) month, commencing May 1st, 1955 and ending May 31st, 1955, the following:

Coffee and Tea
Dairy Products
Fish—Fresh and Frozen
Fresh Fruits and Vegetables
Frozen Fruits and Vegetables
Meat and Meat Products

WHEREAS, this Board has approved said specifications; now, therefore, be it

RESOLVED, that the City Clerk, accordingly, be and he is hereby, authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of Purchases has submitted to this Board specifications for furnishing and delivering to the Department of Public Affairs (Medical Center), Jersey City, New Jersey:

Foods Service Supplies
and
Cleaning Supplies

WHEREAS, this Board has approved said specifications; now, therefore, be it

RESOLVED, that the City Clerk, accordingly, be and he is hereby, authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of Purchases has submitted to this Board specifications for Elevator Repairs at the Medical Center, Jersey City, New Jersey.

WHEREAS, this Board has approved said specifications; now, therefore, be it

RESOLVED, that the City Clerk, accordingly, be and he is hereby, authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of Purchases has submitted to this Board specifications for Mattress Repair at the Medical Center, Jersey City, New Jersey.

WHEREAS, this Board has approved said specifications; now, therefore, be it

RESOLVED, that the City Clerk, accordingly, be and he is hereby, authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By MAYOR BERRY:

WHEREAS, the Board of Adjustment has recommended, in writing, that the application of John Corrano & Sons requesting permission to install and maintain one 1,000-gallon gasoline tank, buried under the sidewalk, and one gasoline pump to be erected within 18 inches of the outside face of their garage building, located at 11-13 Brook Street, as per plans filed in the Building Department, be granted; and

WHEREAS, the Board finds that the application complies with the requirements of the Statute made and provided in 40:55-39, and

WHEREAS, this Board concurs in said recommendation, therefore, be it

RESOLVED, that the foregoing recommendation, as detailed above, be, and the same is hereby approved upon condition that said plans and specifications shall comply with the Building Department and the Departments of Public Works and Public Safety.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By MAYOR BERRY:

Introducing an ordinance entitled: "An Ordinance to authorize the purchase and installation of accounting machines and addressograph equipment by the Department of Public Affairs of the City of Jersey City and to provide for the financing of the cost thereof." (City Ordinance No. K-1474—$14,000.00 two accounting machines and forms—$6,500.00 for addressograph equipment.)

On motion of the Mayor, seconded by Commissioner Ringle and unanimously carried, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 19th day of April, 1955, at 10:30 o'clock A.M., at the Assembly Chamber, City Hall, Jersey City, N. J.

The foregoing motion was carried by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By MAYOR BERRY:

Introducing an Ordinance Entitled: "An Ordinance to authorize certain capital improvements in the Jersey City Medical Center, and to provide for the financing of the costs thereof." (City Ordinance No. K-1475—

$34,000.00 air-conditioning operating rooms—$32,000.00 two laundry machines, Medical Center Laundry.)

On motion of the Mayor, seconded by Commissioner Spence and unanimously carried, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 19th day of April, 1955, at 10:30 o'clock A.M., at the Assembly Chamber, City Hall, Jersey City, N. J.

The foregoing motion was carried by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

Under the heading of new business, Mrs. Elizabeth Brunner of 241 Sherman Avenue, Jersey City, N. J., addressed the Board on the subject of providing transportation for parents whose children are afflicted with cerebral palsy, from their homes in Jersey City to the clinic located in Union City.

The Mayor referred the subject to the Corporation Counsel for written opinion.

Likewise under the heading of new business, Freeholder John Brandle addressed the Board, soliciting firm consideration of the housing problems facing the residents in the 8th Ward area of the City.

At the Freeholder's request, the Board entertained the advice of Rev. Wood, Rev. Wright, Rev. Porter, Rev. Moore, Counsellor James Randolph, Counsellor Johnson, James Smith and Walter Hill, and upon conclusion of their remarks, Commissioner Spence gave voice to the consensus of the Board indicating that it was the sincere hope and desire of the Board to see accomplished in the not too distant future, an improved housing program in the area.

On motion of Commissioner Whipple, seconded by Commissioner Ringle and unanimously carried, the Board adjourned.

JOSHUA RINGLE,
JOSEPH A. SORIERO,
DONALD SPENCE,
LAWRENCE A. WHIPPLE,
BERNARD J. BERRY,
Commissioners.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission, held on the 5th day of April, 1955, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, JR.,
City Clerk.

Meeting of APRIL 19, 1955

Minutes of Regular Meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chamber, City Hall, Jersey City, N. J., on Tuesday, April 19th, 1955.

The Mayor called the meeting to order at 10:50 o'clock A.M. and directed the City Clerk to call the roll.

Present: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Absent: None.

The Mayor announced a quorum present and directed the City Clerk to proceed with the regular order of business.

On motion of Commissioner Ringle, seconded by Commissioner Whipple and unanimously carried, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

RECEPTION OF BIDS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of receiving sealed proposals for furnishing and delivering supplies and performing certain work for the City of Jersey City, the City Clerk read the public notices to contractors and called for sealed proposals, the following being received:

Painting Flagpoles at Various Parks and Roosevelt Stadium.
Two (2) sealed proposals received.

Painting Fencing and Playground Equipment in Various Parks.
Two (2) sealed proposals received.

Repairs to Asphalt Pavement Throughout the City—1955.
Two (2) sealed proposals received.

Furnishing Trucks to the Department of Public Safety.
Three (3) sealed proposals received.

Furnishing Fire Hydrants to the Department of Public Works (Water).
One (1) sealed proposal received.

Installation of Air Conditioning System, Police Headquarters.
Three (3) sealed proposals received.

Furnishing Fire Hose to Department of Public Safety (Fire).
Four (4) sealed proposals received.

Furnishing 1,000 Gallons Traffic Paint, Department of Public Safety.
Seven (7) sealed proposals received.

Furnishing About 3,000,000 Gallons, More or Less, No. 6 Fuel Oil to Medical Center.

Five (5) sealed proposals received.

Furnishing Food Service and Cleaning Supplies, Medical Center.

Eight (8) sealed proposals received.

Elevator Repairs at Medical Center.

One (1) sealed proposal received.

Mattress Repairs at Medical Center.

Two (2) sealed proposals received.

Furnishing Coffee and Tea, Dairy Products, Fish, Fruits and Vegetables, Meats to Medical Center, Month of May, 1955.

Nineteen (19) sealed proposals received.

Commissioner Spence moved that the reception of sealed proposals close.

Seconded by Commissioner Soriero and unanimously carried.

Commissioner Whipple moved that the sealed proposals received, be opened and published.

Seconded by Commissioner Ringle and unanimously carried.

At the direction of the City Clerk, the Assistant Municipal Clerk opened the sealed proposals and published them as follows:

Painting Flagpoles at Various Parks and Roosevelt Stadium:

1. Jack Jacobs, $3,710.00, with surety company bond.
2. National Steeple Jacks, $1,740.00, with surety company bond.

Painting Fencing and Playground Equipment, Various Parks:

1. National Steeple Jacks, $8,550.00, with surety company bond.
2. Charles F. Reilly, $3,766.00, with surety company bond.

Asphalt Pavements Throughout City for 1955:

1. Colacurcio Contracting Corp., by item, with surety company bond.
2. New Jersey Asphalt & Paving Co., $28,650.00, with surety company bond.

Furnishing Trucks—Department of Public Works:

1. Holsey Auto Sales, Inc., $51,516.84, with surety company bond.
2. A. C. Chevrolet Co., $51,934.32, with surety company bond.
3. McGuinness GMC Trucks, Inc., $59,754.75, with surety company bond.

Fire Hydrants—Department of Public Works, Bureau of Water:

1. The A. P. Smith Mfg. Co., $5,281.70, with surety company bond.

Air Conditioning System—Police Headquarters:

1. Fillippone Refrig. Co., $1,590.00, with surety company bond.
2. Engineering & Refrig., Inc., $2,208.00, with surety company bond.
3. Electric Products, Inc., $2,165.00, with certified check $722.00.

Furnishing Fire Hose—Department of Public Safety (Fire Bureau):

1. Allied Equipment & Supply Co., $3,950.00, with surety company bond.
2. H. & H. Fire Apparatus, Inc., $3,750.00, with surety company bond.
3. Quaker Rubber Corp., $3,475.00, with surety company bond.
4. The General Detroit Corp., $3,325.00, with certified check $1,108.34.

1,000 Gallons of Traffic Paint—Department of Public Safety (Police):

1. Edward Ruskin Hdw. Co., by item, with surety company bond.
2. Montgomery Paint Co., by item, with surety company bond.
3. Verflex Sales Corp., by item, with certified check $568.67.
4. Harry Silon & Co., Inc., by item, with surety company bond.
5. F. I. Siegel & Son, Inc., $2,012.00, with surety company bond.
6. Con-Lux Paint Corp., $2,200.00, with surety company bond.
7. Gorman Supply Co., by item, with surety company bond.

Furnishing 3,000,000 Gallons (More or Less) No. 6 Fuel Oil to Medical Center —May 1, 1955 to April 30, 1956:

1. C. C. Casalino, $169,940.00, with surety company bond.
2. John Eggers & Bros., Inc., $178,500.00, with surety company bond.
3. Jagels Coal & Oil Corp., $171,360.00, with surety company bond.
4. Burns Bros., $177,840.00, with surety company bond.
5. McConnell Fuel Oil Co., $174,000.00, with certified check $60,000.00.

Furnishing Food Service Supplies and Cleaning Supplies to Medical Center:

1. Chemclean Products Corp., by item, with surety company bond.
2. Edward B. Haskins Co., by item, with surety company bond.
3. Leonard Haimes Co., Inc., by item, with surety company bond.
4. The DuBois Co., Inc., compound $544.00, with certified check $181.33.
5. Combined Kitchen Equip. Co., Inc., by item, with surety company bond.
6. Triple Cee Supply Co., by item, with surety company bond.
7. Metro Hospital Supply Co., Inc., by item, with certified check $90.00.
8. Joseph Browne Co., by item, with surety company bond.

Elevator Repairs, Medical Center:

1. Otis Elevator Co., $5,671.00, with certified check $1,900.00.

Mattress Repairs, Medical Center:

1. Columbia Mattress Co., $3,437.50, with surety company bond.
2. Hudson Mattress Mfg. Co., $3,125.00, with certified check $1,042.00.

Furnishing Coffee, Tea, Dairy, Fish, Fruits and Vegetables, Meats to Medical Center, Month of May, 1955:

1. Washington Beef Co., meats, $21,584.55, with surety company bond.
2. John Minder & Son, meats, $18,205.33, with surety company bond.
3. National Meat Supply Co., meats, by item, with surety company bond.
4. Gol-Pak Corp., meats, by item, with surety company bond.
5. Armour & Co., dairy products, meats, etc., by item, with certified check $4,252.00.
6. David M. Chait, dairy products, by item, with certified check $1,700.00.
7. Leo Konigsberg, dairy products, $5,358.96, with surety company bond.
8. A. Beck & Sons, dairy products, $3,657.00, with surety company bond.
9. Universal Butter & Egg Co., dairy products, by item, with surety company bond.
10. Thorman-Baum & Co., fruits and vegetables, by item, with surety company bond.
11. Edward Boker, Inc., fruits and vegetables, by item, with surety company bond.
12. Henry Kelly & Sons, fruits and vegetables, by item, with surety company bond.
13. Mergentime, Inc., fruits and vegetables, by item, with surety company bond.
14. Brenner Produce Co., fruits and vegetables, by item, with surety company bond.
15. Larry's Sea Food Market Corp., fish, $1,743.85, with surety company bond.
16. Joseph Apicella & Sons, fish, by item with surety company bond.
17. Scudder Seafood Co., fish, by item, with surety company bond.
18. Montgomery Mills, coffee and tea, by item, with surety company bond.
19. Lincoln Mills, coffee and tea, by item, with surety company bond.

Commissioner Spence moved that the proposals as read, be referred to the appropriate department for study.

Seconded by Commissioner Soriero and unanimously carried.

FRANCHISE ORDINANCE HEARING

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

> "An Ordinance to vacate a portion of Lott Street for the construtcion of the new County Administration Building." (Franchise Ordinance No. K-652—Board of Freeholders.),

the City Clerk read the public notice and ordinance and called for anyone who might desire to protest against final passage thereof.

No one appeared to protest and no written protests were received.

By COMMISSIONER SPENCE:

RESOLVED, that hearing on final passage of the foregoing ordinance close.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that the following ordinance pass:

FRANCHISE ORDINANCE

No. K-652

AN ORDINANCE TO VACATE A PORTION OF LOTT STREET FOR THE CONSTRUCTION OF THE NEW COUNTY ADMINISTRATION BUILDING.

WHEREAS, application has been made to this Board by the Board of Chosen Freeholders of the County of Hudson, a body politic and corporate at law of the State of New Jersey, the owner of the property abutting and adjoining that portion of Lott Street hereinafter more particularly described, to be vacated; and

WHEREAS, said street does exist as a natural physical street having a width of approximately forty (40) feet as shown on the official Fowler Map of Jersey City, New Jersey, 1894; and

WHEREAS, it appears that the vacating of the said portion of Lott Street is necessary in order that the Board of Chosen Freeholders of Hudson County may develop and improve the lands owned by them for the purpose of constructing a new Administration Building to carry out the County's Governmental functions as required by law; and

WHEREAS, at present such a building is necessary in order to correct and alleviate the lack of space now existing; and

WHEREAS, it is the purpose of the Board of Chosen Freeholders to construct a building to be known as the County Administration Building on the adjoining lands of Lott Street, immediately westerly of the present Court House and extending westerly over Lott Street on the lands over and onto the westerly side of Lott Street and such construction will extend over and beyond a portion of a designated street known as Lott Street of this City; and

WHEREAS, it is the purpose of the said Board of Chosen Freeholders to use a portion of said street, now known as Lott Street, which portion is more particularly described below, for ingress and egress to the contemplated new Administration Building; and

WHEREAS, it further appearing that the public interest will be best served by the vacation of the said portion of Lott Street.

NOW, THEREFORE, THE BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY DOES ORDAIN AS FOLLOWS:

1. That the following described portion of Lott Street, Jersey City, to wit:

> BEGINNING at point of intersection of the northerly line or side of Willow Court and the westerly line or side of Lott Street, which point is distant as measured along the northerly line of Willow Court, North, Fifty-five (55) degrees, Twelve (12) minutes, Forty (40) seconds, East, for a distance of One Hundred Thirty-three and Forty Hundredths (133.40) feet from the easterly line or side of Pavonia Avenue; and running thence, (1) North, Fifty-eight (58) degrees, Twenty (20) minutes, Thirty-one (31) seconds, East, along the northerly line or side of Willow Court for a distance of Thirty-six and Seventy-seven Hundredths (36.77) feet to a point of intersection of the northerly line or side of Willow Court and the easterly line or side of Lott Street, said point being distant Two Hundred Eighteen and Fifty-three Hundredths (218.53) feet along the northerly line of Willow Court now or to be vacated to the westerly side or line of Newark Avenue as built upon; and running thence (2) North, Thirty-two (32) degrees, Thirty-nine (39) minutes, Nine (9) seconds, West, along the easterly line or side of Lott Street for a distance of One Hundred Thirty (130) feet, more or less, to a point of intersection of the easterly line or side of Lott Street and the southerly line of proposed Central Avenue, which point is distant Twenty and Fifty Hundredths (20.50) feet, southerly, as measured at right angles from the center line of the former Public Service Elevated Trolley Structure; and running thence (3) South, Sixty-six (66) degrees, Fifty-seven (57) minutes, Twenty (20) seconds, West, along the southerly line or side of proposed Central Avenue for a distance of Forty (40) feet, more or less, to a point on the westerly line or side of Lott Street; and running thence (4) South, Thirty-four (34) degrees, Two (2) minutes, Seventeen (17) seconds, East, along the westerly line or side of Lott Street for a distance of One Hundred Thirty-five (135) feet, more or less, to the point or place of beginning.
>
> BEING the most northerly part of the street known and described as Lott Street, be and the same hereby is vacated and the public easement, if any, that exists, or may have existed, in said land or street be and the same hereby is extinguished.

Introduced: April 5th, 1955.

Adopted: April 19th, 1955.

The City Clerk published the foregoing ordinance.

On roll call, it was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

CITY ORDINANCE HEARINGS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering final passage of the following described ordinances:

"An Ordinance to provide for the conveyance of easements for intercepting sewers by the City of Jersey to the Jersey City Sewerage Authority." (City Ordinance No. K-1473.),

"An Ordinance to authorize the purchase and installation of accounting machines and addressograph equipment by the Department of Public Affairs of the City of Jersey City and to provide for the financing of the cost thereof." (City Ordinance No. K-1474—$14,000 Municip. Relief and $6,500 for Med. Center addressograph.),

"An Ordinance to authorize certain capital improvements in the Jersey City Medical Center, and to provide for the financing of the costs thereof." (City Ordinance No. K-1475—$34,000 air cond. oper. room and $32,000 2 laundry machines.),

the City Clerk read the public notices and ordinances and called for anyone who might desire to protest against final passage of any of said above described ordinances.

No one appeared to protest and no written protests were received.

By COMMISSIONER SPENCE:

RESOLVED, that hearing on the final passage of the foregoing ordinances close.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that the following ordinance pass:

(CITY ORDINANCE K-1473)

AN ORDINANCE TO PROVIDE FOR THE CONVEYANCE OF EASEMENTS FOR INTERCEPTING SEWERS BY THE CITY OF JERSEY CITY TO THE JERSEY CITY SEWERAGE AUTHORITY.

WHEREAS, the City of Jersey City is under mandate of the Interstate Sanitation Commission to construct sewage treatment planst and intercepting sewers; and

WHEREAS, the City of Jersey City by ordinance adopted September 15, 1953, entered into an agreement with the Jersey City Sewerage Authority providing for the treatment and disposal of sewage; and

WHEREAS, the Jersey City Sewerage Authority by virtue of R.S. 40:14A-22 is empowered in its own name to acquire the use of real property of a municipality; and

WHEREAS, by virtue of R.S. 40:14A-22, a municipality is empowered to grant to the sewage Authority the use of its real property; and

WHEREAS, the Jersey City Sewerage Authority, through its engineers has designed for construction intercepting sewers to be located on the following City-owned properties:

Block 2154, Lots 21B; 12A; North 22J North

Block 2152, Lots 12 to 25, inclusive; 26C; 26D; 27; 28; 29A; 29B; 30; A10; B10; C6; E7; B9; G; E6; F

Block 2151, Lots E5; B8; C5; A2; A8
Block 60, Lots 19F; 21D; 22B; 23A; 24B
Block 2096, Lot F
Block 1505, Plot E6; Plot E7; D
Block 1510, Lots A4; 11A; A1
Block 2048, Lot P1
Block 681, Lots 6C; 6G
Block 1250½, Lots D2; D3
Block 1385½, Lot A5
Block 1253½, Lots A; B; C; D; E
Block 1257½, Lots F4; F3; F2; G

NOW, THEREFORE, THE BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY DOES ORDAIN AS FOLLOWS:

Section 1. The Board of Commissioners of the City of Jersey City hereby transfers and conveys in consideration of the sum of One Dollar ($1.00) a permanent easement in the above described lands and premises for the construction and maintenance of the intercepting sewers of the Jersey City Sewerage Authority in compliance with the pertinent provisions of R.S. 40:14A-22.

Section 2. It is hereby determined that the Corporation Counsel be and he hereby is authorized and directed to prepare a conveyance of the easements above described for and in consideration of the sum of One Dollar ($1.00) from the City of Jersey City to the Jersey City Sewerage Authority.

Section 3. This ordinance shall take effect 20 days after the first publication after final passage.

Introduced: April 5th, 1955.

Adopted: April 19th, 1955.

The City Clerk published the foregoing ordinance.

On roll call, it was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER BERRY:

RESOLVED, that the following ordinance pass:

(CITY ORDINANCE No. K-1474)

AN ORDINANCE TO AUTHORIZE THE PURCHASE AND INSTALLATION OF ACCOUNTING MACHINES AND ADDRESSOGRAPH EQUIPMENT BY THE DEPARTMENT OF PUBLIC AFFAIRS OF THE CITY OF JERSEY CITY AND TO PROVIDE FOR THE FINANCING OF THE COSTS THEREOF.

The Board of Commissioners of the City of Jersey City DO ORDAIN as follows:

Section 1. The sum of $14,000.00 is hereby appropriated for (1) the cost of purchasing and installing two accounting machines and appurtenances thereto in the Bureau of Municipal Relief and (2) to defray the cost of the necessary forms and records required to facilitate the proper functioning of the "Cash Basis" accounting system in the said Bureau.

Section 2. The sum of $6,500.00 is hereby appropriated for the cost of purchasing and installing addressograph equipment to be used by the admitting offices and nursing stations of the Jersey City Medical Center.

Section 3. Such appropriations shall be met by the use of moneys in the City's Capital Improvement Fund, available for such purposes.

Section 4. This ordinance shall take effect at the time and in the manner provided by law.

Introduced: April 5th, 1955.

Adopted: April 19th, 1955.

The City Clerk published the foregoing ordinance.

On roll call, it was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER BERRY:

RESOLVED, that the following ordinance pass:

(CITY ORDINANCE No. K-1475)

AN ORDINANCE TO AUTHORIZE CERTAIN CAPITAL IMPROVEMENTS IN THE JERSEY CITY MEDICAL CENTER, AND TO PROVIDE FOR THE FINANCING OF THE COSTS THEREOF.

The Board of Commissioners of the City of Jersey City DO ORDAIN as follows:

Section 1. The sum of $34,000.00 is hereby appropriated for the cost of installing an air conditioning system in the operating rooms on the third floor of "C" building of the Jersey City Medical Center.

Section 2. The sum of $32,000.00 is hereby appropriated for the cost of purchasing and installing two (2) laundry machines and the necessary appurtenances in the Medical Center laundry of the City of Jersey City.

Section 3. Such appropriations shall be met by the use of moneys in the City's Capital Improvement Fund, available for such purposes.

Section 4. This ordinance shall take effect at the time and in the manner provided by law.

Introduced: April 5th, 1955.

Adopted: April 19th, 1955.

The City Clerk published the foregoing ordinance.

On roll call, it was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

> "An Ordinance to authorize certain capital improvements by the Department of Parks and Public Property in order to provide recreational facilities in the City of Jersey City, and providing for the financing of the costs thereof." (City Ordinance No. K-1472—$50,000 for zoo and $20,000 for Tuers and Jordan Avenues Playgrounds.),

the City Clerk read the public notice and ordinance and called for anyone who might desire to protest against final passage of said ordinance.

The following persons appeared and were heard:

Mrs. P. Greenberg, 1919 Hudson Boulevard, Jersey City, N. J.; Margaret Bell Kramer, 47 Avenue E, Bayonne, N. J.; Elliott Robbins of 135 Boyd Avenue, Jersey City, N. J., and Miss Emma J. Meyer, 21 Wayne Street, Jersey City, N. J.

By COMMISSIONER RINGLE:

RESOLVED, that hearing on final passage of the foregoing ordinance close.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER RINGLE:

RESOLVED, that the following ordinance pass:

(CITY ORDINANCE No. K-1472)

AN ORDINANCE TO AUTHORIZE CERTAIN CAPITAL IMPROVEMENTS BY THE DEPARTMENT OF PARKS AND PUBLIC PROPERTY IN ORDER TO PROVIDE RECREATIONAL FACILITIES IN THE CITY OF JERSEY CITY, AND PROVIDING FOR THE FINANCING OF THE COSTS THEREOF.

The Board of Commissioners of the City of Jersey City DO ORDAIN as follows:

Section 1. The sum of $50,000.00 is hereby appropriated for the construction of a fireproof masonry building together with the necessary appurtenances and equipment for use as a Municipal Zoo located at the Roosevelt Stadium park area. The building shall be approximately 52 feet by 130 feet and shall be equipped with all necessary utilities such as plumbing, heating, lighting and ventilation.

Section 2. The sum of $20,000.00 is hereby appropriated for the construction of a playground at No. 46 to No. 50 Tuers Avenue and No. 67 to No. 73 Jordan Avenue, also identified as Lot H in Block 1894 of the City of Jersey City. Said playground area approximating 27,836 square feet shall include improvements such as asphalt paving, link-wire fencing, playground equipment and drinking fountains.

Section 3. Such appropriations shall be met by the use of moneys in the City's Capital Improvement Fund, available for such purposes.

Section 4. This ordinance shall take effect at the time and in the manner provided by law.

Introduced: April 5th, 1955.

Adopted: April 19th, 1955.

The City Clerk published the foregoing ordinance.

On roll call, it was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

The Clerk announced that at caucus, the Board had indicated that the further hearing on the following titled ordinance:

> "An Ordinance to license and regulate the maintenance of parking lots and employees thereof, etc." (City Ordinance No. K-1470.),

will be continued to the next meeting of the Commission.

ALTERATION HEARING

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering granting of the following described application:

> Tide Water Associated Oil Co., for permission to erect an electric sign projecting 5 feet or less, from building at 239-45 Erie Street, Jersey City, N. J., as per plans filed,

the City Clerk read the public notice and application and called for anyone who might desire to protest against granting said application.

No one appeared to protest and no written protests were received.

By COMMISSIONER BERRY:

RESOLVED, that the application, below scheduled, made by tenant and/or owner of the premises therein referred to, for permission to erect, in each instance, a sign or signs in accordance with plans heretofore filed with the Building Department of the City of Jersey City, each such application having been duly advertised according to law and no protest having been received respecting the same, be and the same are hereby granted subject to requirements of the ordinance in each case made and provided.

> Tide Water Associated Oil Co., for permission to erect an electric sign projecting 5 feet or less, from building at 239-45 Erie Street, Jersey City, N. J.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

PETITIONS AND COMMUNICATIONS

From William A. Sternkopf, Jr., City Auditor, submitting the following reports of examinations for the year ended December 31st, 1954:

Board of Transportation — Bond and Interest Account — City Clerk, Election Account — Health Bureau, Sanitary Division — Bureau of Municipal Relief.

Received and ordered filed.

From John H. Jobes, with reference to title of Mary Beason Park Property.

Received and ordered filed.

From Atzinger Dairy, Inc., requesting permission to install cable under Beacon Avenue.

Received and referred to Commissioner Spence.

OFFICERS' COMMUNICATIONS

From Corporation Counsel John B. Graf, with reference to Jersey City Liberty Terminal Corporation - Foundation Company Lease.

Received and referred back to the Corporation Counsel.

From Corporation Counsel John B. Graf, reporting on request for transportation for children afflicted with cerebral palsy.

Received and referred to Commissioner Whipple for investigation and report.

AUDITING CLAIMS

By COMMISSIONER RINGLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer, in favor of the persons whose names are set forth on the attached list, in the sum of $12,749.29 for 62 vouchers approved for payment for the Department of Parks and Public Property.

$2,700.00	Charles F. Reilly, painting contract—1st payment
29.00	Garden State, Airco electrodes
14.31	Garden State, oxygen, acetylene
20.15	Garden State, oxygen, acetylene
15.60	Dept. of Public Works, new meter
29.25	Simonetti & Sullivan, athletic equipment
6.55	J. J. Scanlon, newspapers
46.80	The Evening Journal Assn., advertisement
122.14	Blue Print Co., ozalids, blueprints
150.00	Alvin L. Voogd, pencil rendering—proposed zoo
107.50	Colgate-Palmolive Co., heating—Pier "B"
63.64	Public Service Electric & Gas, service
21.00	Gillis Supply Co., carbon paper
13.50	Leroux Typewriter, typewriter ribbons
2.60	Union Towel, service
36.51	Public Service Electric & Gas, service
337.67	Public Service Electric & Gas, service
22.60	New Jersey Bell Telephone, service
222.27	Public Service Electric & Gas, service

.55	New Jersey Bell Telephone, service
24.50	Horace B. Garrison, service
7.65	New Jersey Bell Telephone, service
45.00	Ben Doan Printing, printing
985.80	Ben Shaffer, motor equipment
168.00	Atlas Steel Products, panel-type door
190.00	Jersey City Ladder Co., repairs, new steel fittings
29.20	Mongiello Bros., coal
34.38	Jewel Electric Supply, electrical supplies
13.98	Wishbow Bros., tubes—power mowers
45.00	Ben Doan Printing, letterheads
31.85	Edward Ruskin, stove
222.00	Jersey City Stationers, stationery
1.75	Union Towel, service
85.40	Simonetti & Sullivan, trophies, engraving
148.50	Birk & Co., Inc., sewing books—Handicraft
822.50	Inertol Co., Inc., drums of paint
3,406.75	Public Service Electric & Gas, service
508.90	Public Service Electric & Gas, service
40.50	Western Union, service
80.00	Eagle Window Cleaning, service
29.10	Union Towel, service
62.50	A. C. Horn Co., Colorglaze
110.00	Asiatic Exterminaitng, exterminating basement rooms
94.00	Alco Hardware, cleaning supplies
53.00	Alco Hardware, wiping rags
562.50	Mongiello Bros., coal
7.77	Charles & Co., rubber matting
3.45	Square Electric, electrical supplies
106.82	Max Lumber, lumber
117.87	Public Service Electric, service
97.58	Public Service Electric, service
181.92	Public Service Electric, service
15.00	Eagle Window Cleaning, service
27.52	Horace B. Garrison, service
165.82	Montgomery Wallpaper, Paint, sign painter's supplies
43.75	Jersey City Glass Co., glass
74.10	Montgomery Wallpaper, Paint, painting supplies
.46	Rex Plumbing, plumbing supplies
82.32	Edward Ruskin, hardware
11.48	Edward Ruskin, hardware
30.88	Charles & Co., tile
18.15	New Jersey Bell Telephone, service

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $27,951.43 for thirty-seven (37) bills and claims, approved for payment, for the Department of Public Works—General Account.

$ 23.80	J. J. Scanlon, newspapers
90.00	Postmaster, stamps
20.15	New Jersey Bell Telephone Company, service
8.40	Great Bear Spring Company, water and rental
11.10	New Jersey Bell Telephone Co., service
34.12	Public Service Electric and Gas Co., gas lighting service
25,685.74	Public Service Electric and Gas Co., street lighting service
28.30	Frank G. Manning, expenses
1.50	New Jersey Municipalities, renewal of subscription
50.00	Postmaster William P. Kern, stamps
4.10	Great Bear Spring Company, water and rental
54.36	The Evening Journal Association, advertisement
34.80	Hudson Dispatch, advertisement
112.72	New Jersey Asphalt & Paving Company, snow removal
48.60	The Evening Journal Association, advertisement
33.75	Hudson Dispatch, advertisement
23.25	Acme Adding Machine Co., repairs
6.00	Great Bear Spring Company, rental
1.20	James H. Cassell, supplies
35.55	Joseph A. Soriero, reimbursement
6.45	A. C. Chevrolet Co., repairs
15.00	Frank G. Manning, renewal of car registration
81.15	New Jersey Bell Telephone Company, service
5.90	Union Towel Supply Division, towel service
10.75	Union Towel Supply Division, towel service
8.05	New Jersey Bell Telephone Company, service
10.60	Public Service Electric & Gas Co., service
58.73	Public Service Electric & Gas Co., electric and gas service
5.85	New Jersey Bell Telephone Company, service
6.15	Union Towel Supply Division, towel service
97.50	Progress Printing Co., reports
29.30	Cirone's Battery & Ignition Service, repairs
86.68	McGuinness General Tire Co., Inc., supplies
377.35	McGuinness General Tire Co., Inc., supplies
556.13	Joseph Cabala, repairs
255.60	Joseph Cabala, repairs
32.80	Public Service Electric & Gas Co., repairs

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treausrer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $3,328.12 for twenty-two (22) bills and claims, approved for payment, for the Department of Public Works, Water Operating Expense Accounts—1955.

$ 8.40	Joseph Korecki, refund
78.90	Robert J. Budrick, miscellaneous expenses
40.00	John J. Burkhardt, reimbursement
33.50	Joseph A. Davis, reimbursement
83.50	Michael Sylvester, reimbursement
121.50	Albert Waldstein, reimbursement

47.35	Frank Talcott, expenses
102.00	Sterling Welding, welding
76.00	Lettieri & Bellezza Co., rental
300.00	Postmaster, pay for slip
228.93	Harold M. Ohland, expenses
28.25	Rosario Puleo, reimbursement
5.00	Public Works Magazine, subscription
785.08	McConnell Fuel Oil Co., fuel oil
134.21	New Jersey Bell Telephone Co., service
157.00	Progress Printing Co., printing
1.10	New Jersey Power & Light Company, service
397.80	McConnell Fuel Oil Co., fuel oil
157.20	McConnell Fuel Oil Co., fuel oil
32.00	Progress Printing Co., printing
286.23	McConnell Fuel Oil Company, fuel oil
224.17	McConnell Fuel Oil Company, fuel oil

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $683.75 for three (3) bills and claims, approved for payment, for the Department of Public Works—General Account—1954.

$ 74.75	The John W. Thorp Company, Inc., supplies
9.00	Generator Exchange Company, repairs
600.00	A. Rucki, supplies

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $2,733.61 for seven (7) bills and claims, approved for payment, for the Department of Public Works—Water Operating Expense Accounts—1954.

$214.66	Alco Hardware and Tool Co., supplies
711.87	Jillene Co., supplies
576.64	U. S. Pipe and Foundry Company, supplies
231.32	Rex Plumbing Supply Co., Inc., supplies
765.30	Ross Valve Manufacturing Co., Inc., supplies
109.62	Charles Weinacht Stationery Co., Inc., supplies
124.20	Charles Weinacht Stationery Co., Inc., supplies

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the person whose name is set forth on the attached certified list, in the aggregate sum of $253.60 for one (1) bill and claim, approved for payment, for the Department of Public Works, Water Capital Account—B 6 - S 1 —Account 136.

$253.60	The A. P. Smith Mfg. Company, hydrants

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $13,576.54, for 78 bills and claims, approved for payment, for the Department of Revenue and Finance.

$ 13.50	Jersey City Typewriter Co., services
25.00	Thomas Marshello, rental
12.40	New Jersey Bell Telephone Co., services
5.90	Union Towel Supply Div., Morgan Laundry, Inc., services
120.00	The National Cash Register Co., services
31.50	Jersey City Typewriter Co., services
71.94	J. W. Harrison, supplies
9.40	Union Towel Supply Div., Morgan Laundry, Inc., services
4.50	Jersey City Typewriter Co., services
3.75	Union Towel Supply Div., Morgan Laundry, Inc., services
4.00	Plaza Towel Service, services
2.40	Union Towel Supply Div., Morgan Laundry, Inc., services
500.00	James B. Clark, commission
80.00	F. O. Miniutti, commission
54.19	Jersey City Stationers Corp., supplies
88.65	Jersey City Stationers Corp., supplies
16.90	J. Lieberman & Co., supplies
280.00	Terminal Printing & Lithographing Co., supplies
112.00	Terminal Printing & Lithographing Co., supplies
21.75	Union Towel Supply Div., Morgan Laundry, Inc., services
4.10	Union Towel Supply Div., Morgan Laundry, Inc., services
12.50	New Jersey Bell Telephone Co., services
5.00	Plaza Towel Service, services
9.20	Great Bear Spring Co., rental
7.50	Square Elec. Supp. & Fix. Corp., supplies
52.00	Terminal Printing & Lithographing Co., supplies
3.75	Western Union Telegraph Co., services
7.00	Union Towel Supply Div., Morgan Laundry, Inc., services
7.25	New Jersey Bell Telephone Co., services
3.25	Plaza Towel Service, services
9.00	Jersey City Typewriter Co., services
10.80	New Jersey Bell Telephone Co., services
2.85	Union Towel Supply Div., Morgan Laundry, Inc., services
6.80	The Great Bear Spring Co., rental
281.85	State of New Jersey, supplies
30.00	New Jersey Legislative News, supplies

12.35	Bruno Valeo, Inc., supplies
7.80	John Scanlon, supplies
45.00	The Daily Real Estate Report, supplies
416.66	Charles F. Evans, services
520.83	Frank J. McLaughlin, services
312.50	John J. Mantell, services
520.83	William Robertson, Jr., services
375.00	Samuel Sutphen, services
5.30	Fred Fagan, expenses
18.00	Leroux Typewriter Service, services
4.76	All States Freight, Inc., supplies
17.35	The Bellevue Stratford Hotel, services
414.00	John F. Trainor, services
187.50	James J. Coghlan, services
300.00	Clerk of the Superior Court of New Jersey, filing fees
7.50	State Service Bureau, supplies
12.50	Baker, Voorhis & Company, Inc., supplies
30.00	New Jersey Legislative News, supplies
48.00	Soney & Sage Co., supplies
15.01	Hoover Co., services
120.00	John A. Johnston, supplies
111.24	The Evening Journal Association, advertising
46.90	The Evening Journal Association, advertising
261.36	The Evening Journal Association, advertising
216.00	The Evening Journal Association, advertising
33.00	Hudson Dispatch, advertising
83.70	Hudson Dispatch, advertising
359.10	Hudson Dispatch, advertising
180.00	Hudson Dispatch, advertising
20.00	Hudson County Chapter, Catholic War Veterans, advertisement
100.00	Jersey City and Greenville News, advertisement
166.66	Leo Rosenblum, services
330.00	Peter J. Wallace, services
50.00	Major William O. Nicoll, Supervisor Hotel Fire Safety, fees
2.00	Superintendent of Documents, supplies
2.00	Superintendent of Documents, supplies
80.56	J. L. Johnston, reimbursement
120.00	Margaret O'Hara, claim
1.00	State Treas. of N. J., Weights & Measures Revenue, licenses
207.25	State Board of Health—Dog Control Law, fees
891.67	Hudson County S.P.C.A., services
5,012.58	Thomas J. Brogan, services

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER WHIPPLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $2,744.12 for 14 bills, and claims, approved for payment, for the Department of Public Safety, Bureau of Fire.

$ 4.50	Keely Battery & Ignition Service, repairs

4.50	Keely Battery & Ignition Service, repairs
3.85	Gall & Sanders, gasoline can
43.80	Mongiello Bros. Coal Corp., coal
1,492.06	Public Service Electric & Gas Co., electric and gas
15.75	Charles Weinacht Stationery Co., Inc., supplies
105.84	Gillis Supply Co., supplies
570.00	Progress Printing Co., printing
380.45	New Jersey Bell Telephone Co., Inc., telephone
9.60	Great Bear Spring Company, rental and water
8.35	Gladstone's, Inc., keys-catches
22.50	Alex. Boyar, propane lamps
32.92	Overhead Door Sales and Service Company, repairs
50.00	George A. Reilly, pocket expenditures

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER WHIPPLE:

RESOLVED, that warrnats be ordered drawn on the City Treasurer in favor of the persons or firms whose names are set forth in the following certified list in the aggregate sum of Three Thousand Eight Hundred and Nine Dollars and Ninety-five Cents ($3,809.95) for twenty-five (25) bills and claims due for payment by the Department of Public Safety.

$ 19.14	M & G Auto Supplies, Inc., auto parts
2,443.81	Public Service Electric & Gas Co., services
16.65	Ansbro Hardware Co., stable supplies
7.50	McCloskey Drug Co., Inc., drugs
4.20	Gladstone's, Inc., lock ease
46.00	Sam Florman, uniforms
19.50	Union Printing Co., printing
7.65	Union Towel Supp. Div., Morgan Laundry, Inc., service
18.92	Certified Lubricants Co., repairs—spray gun
15.34	Gall & Sanders, hardware
17.52	Gall & Sanders, hardware
19.80	Alex Boyar, hardware
177.38	Jersey City Glass Co., plate glass
12.22	Joseph T. Ryerson & Son, Inc., steel strips
349.08	James S. Cambridge, off. equipment
29.50	Pitney-Bowes, Inc., quarterly rental
3.75	Western Union Telegraph Co., time service
15.00	Soney & Sage Co., N. J. Sup. Ct. Reports
120.00	Mary G. Jaksch, M.D., phys. examinations
90.00	Gann Law Books, Criminal Laws, etc.
60.00	Soney & Sage Co., N. J. Sup. Ct. Reports, etc.
99.99	William P. Kern, Postmaster, postage
45.00	Capt. Bernard J. Farmer, off. expenses
142.00	Peter Wermert, off. expenses
30.00	William P. Kern, Postmaster, postage

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER BERRY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $134,037.63 for 298 bills and claims, approved for payment for the Department of Public Affairs.

$ 25.00	Medical Library Association, supplies
84.00	Telautograph Corporation, supplies
28.49	Chicago Medical Book Company, supplies
24.50	Addressograph Multigraph Corporation, supplies
14.60	General Electric Company, supplies
64.00	Armour Laboratories, supplies
143.92	Sharpe & Dohme, supplies
115.00	Standard Scientific Supply Corporation, supplies
31.60	Institutional Products Corporation, supplies
413.40	American Hospital Supply Corporation, supplies
4,948.95	American Hospital Supply Corporation, supplies
307.40	Hoffmann-La Roche, Incorporated, supplies
13.00	General Electric Company, supplies
13.55	General Electric Company, supplies
24.12	Cambridge Instrument Co., Incorporated, supplies
660.80	Metro Hospital Supply Co., Inc., supplies
453.60	Ortho Pharmaceutical Corporation, supplies
2.00	Square Electric Supply & Fixture Corporation, supplies
10.45	Levy's Sport Shop, supplies
49.08	Standard Scientific Supply Corporation, supplies
34.50	P. M. Hardware Corporation, supplies
96.75	John Sexton & Company, supplies
52.80	P. M. Hardware Corporation, supplies
450.11	Thorman, Baum & Co., Inc., supplies
284.97	Thorman, Baum & Co., Inc., supplies
30.00	Jaxon Health Food Center, supplies
347.57	Thorman, Baum & Co., Incorporated, supplies
2.25	Scudder's, supplies
8.69	Armour & Company, supplies
73.70	Washington Beef Co., Incorporated, supplies
68.45	Larry's Seafood Market, supplies
241.70	Larry's Seafood Market, supplies
178.45	Scudder's Seafood Market, supplies
52.13	David M. Chait, supplies
326.71	Armour & Company, supplies
1,294.30	Gol-Pak Corporation, supplies
55.51	Henry Kelly & Sons, Incorporated, supplies
615.16	Mergentime, Incorporated, supplies
13.60	Middleton Carman & Company, supplies
78.00	Joseph Apicella & Sons, supplies
84.30	Great Bear Spring Company, supplies
170.39	Armour & Company, supplies
43.09	David M. Chait, supplies
2,716.76	Gol-Pak Corporation, supplies
200.76	R. C. Williams & Co., Incorporated, supplies
519.40	Mergentime, Incorporated, supplies
90.40	Larry's Seafood Market, supplies
43.93	Middleton, Carman, supplies
1,002.93	Gol-Pak Corporation, supplies

75.96	Henry Kelly & Sons, Incorporated, supplies
73.49	Kassel Cadillac Co., Incorporated, supplies
42.50	Montgomery Paint Company, supplies
27.40	C. Muzzi & Company, supplies
104.50	Montgomery Paint Company, supplies
130.22	The Ideal Supply Company, supplies
16.99	F. I. Siegel & Son, Incorporated, supplies
41.36	The Ideal Supply Company, supplies
22.25	C. Muzzi & Company, supplies
248.61	Montgomery Pipe & Supply Company, supplies
3.36	Edward Ruskin, supplies
9.18	Montgomery Pipe & Supply Company, supplies
35.99	Wilmot Castle Company, supplies
12.59	Gall & Sanders, supplies
160.20	C. Muzzi & Company, supplies
7.30	Great Bear Spring Company, supplies
18.50	Fisher Scientific Co., supplies
104.00	Terminal Printing & Lithographing Company, supplies
4,740.41	New Jersey Bell Telephone Company, supplies
84.00	Telautograph Corporation, supplies
1.60	American Medical Association, supplies
6.25	Charles Weinacht Stationery Co., Incorporated, supplies
5.16	Charles Weinacht Stationery Co., Incorporated, supplies
24.00	Union Printing Company, supplies
13.20	Charles Weinacht Stationery Co., Inc., supplies
126.65	Jersey City Cash Register Co., supplies
22.50	Ozalid Division of General Aniline & Film Corp., supplies
24.50	Addressograph Multigraph Corporation, supplies
208.98	General Electric Company, supplies
27.00	Picker X-Ray Corporation, supplies
284.00	U. S. Vitamin Corporation, supplies
8.11	The Foregger Company, Incorporated, supplies
86.98	Honiberg Drug & Surgical Supply Company, supplies
345.72	Honiberg Drug & Surgical Supply Company, supplies
146.20	Hospital Equipment Co. of New Jersey, supplies
1,113.76	McCloskey Drug Co., Inc., supplies
3.80	Charles Weinacht Stationery Co., Incorporated, supplies
20.16	D. Kaltman & Co., Incorporated, supplies
207.61	Cambridge Instrument Co. of New Jersey, supplies
28.80	Honiberg Drug & Surgical Supply Company, supplies
96.20	Pencer Instrument Service, supplies
855.47	Smith, Kline & French Laboratories, supplies
15.78	Merck & Company, Incorporated, supplies
51.97	Wyeth Laboratories, supplies
4.64	McCloskey Drug Co., Incorporated, supplies
805.07	Honiberg Drug & Surgical Supply Company, supplies
4.45	Mallinckrodt Chemical Works, supplies
12.70	General Electric Company, supplies
83.75	Institutional Products Corporation, supplies
69.79	Empire Farms, supplies
149.79	Winthrop-Stearns, Incorporated, supplies
8.76	Cameron Surgical Specialty Company, supplies
1,066.24	Armour & Company, supplies
226.00	Toledo Scale Company, supplies
62.48	Calgon, Incorporated, supplies
62.48	Calgon, Incorporated, supplies

411.00	M. Stein Company, supplies
13.86	Norton & Williams, supplies
97.00	Schelling Hardware Company, supplies
16.50	Triple Cee Supply Company, supplies
737.15	J. Liberman & Company, supplies
26.42	David M. Chait, supplies
1,060.76	General Baking Company, supplies
68.08	David M. Chait, supplies
29.86	David M. Chait, supplies
345.88	Thorman, Baum & Co., Incorporated, supplies
309.09	Thorman, Baum & Co., Incorporated, supplies
330.59	Thorman, Baum & Co., Incorporated, supplies
242.12	Thorman, Baum & Co., Incorporated, supplies
129.30	R. C. Williams & Co., Incorporated, supplies
278.02	Thorman, Baum & Co., Incorporated, supplies
6.84	Union Terminal Cold Storage Co., Incorporated, supplies
390.00	A. Beck & Sons, supplies
9.61	Leo L. Konigsberg, supplies
421.20	A. Beck & Sons, supplies
46.00	R. C. Williams & Co., Incorporated, supplies
21.25	Leo L. Konigsberg, supplies
187.65	Thorman, Baum & Co., Incorporated, supplies
169.09	National Biscuit Company, supplies
561.60	A. Beck & Son, supplies
5.35	Scudder's Seafood, supplies
20.23	Union Terminal Cold Storage Co., Incorporated, supplies
21.25	Leo L. Konigsberg, supplies
150.40	Joseph Apicella & Sons, supplies
86.60	Scudder's Seafood, supplies
639.60	A. Beck & Son, supplies
159.00	Chin & Lee Company, supplies
713.01	Mergentime, Incorporated, supplies
412.52	Mergentime, Incorporated, supplies
855.49	Washington Beef Co., Incorporated, supplies
50.95	Larry's Seafood Market, supplies
72.00	June Dairy, supplies
100.25	Seeman Brothers, Incorporated supplies
28.35	Henry Kelly & Sons, Incorporated, supplies
333.60	Lincoln Mills, Incorporated, supplies
16.08	H. J. Heinz Company, supplies
26.10	David M. Chait, supplies
96.25	Larry's Seafood Market, supplies
28.36	Henry Kelly & Son, Incorporated, supplies
38.60	Middleton Carman & Company, supplies
563.46	Washington Beef Co., Incorporated, supplies
17.91	Schelling Hardware Company, supplies
53.50	Grayson Fabrics, supplies
10.90	Schelling Hardware Company, supplies
11.40	Atlas Electric Supply Company, supplies
2.20	Jewel Electric Supply Company, supplies
4.20	Lux Electric Supply Company, supplies
19.73	Schelling Hardware Company, supplies
9.50	Lux Electric Supply Company, supplies
18.73	Atlas Electric Supply Company, supplies
10.22	The Ideal Supply Company, supplies
7.23	Edward Ruskin, supplies

69.68	Montgomery Pipe & Supply Company, supplies
12.69	Atlas Electric Supply Company, supplies
3.20	Gall & Sanders, supplies
26.46	Atlas Electric Supply Company, supplies
18.00	Jewel Electric Supply Company, supplies
16.50	Leroux Typewriter Service, supplies
25.00	Uneeda Floor Service, supplies
227.50	Monroe Calculating Machine Company, Inc., supplies
62.63	New York Telephone Company, supplies
20.23	Diebold, Incorporated, supplies
9.78	The National Cash Register Company, supplies
50.50	Biggane Supply Company, supplies
72.75	Hudson Dispatch, supplies
104.40	The Evening Journal Association, supplies
437.00	West Disinfecting Company, supplies
681.65	The Upjohn Company, supplies
1,197.21	E. R. Squibb & Sons, supplies
189.98	Medcraft Electronic Corporation, supplies
79.09	Mooney's Pharmacy, supplies
491.85	Mooney's Pharmacy, supplies
115.20	Mooney's Pharmacy, supplies
183.84	Mooney's Pharmacy, supplies
29.40	Mooney's Pharmacy, supplies
90.04	H. C. Anderson Mimeograph Corporation, supplies
152.50	E. R. Squibb & Sons, supplies
1,765.44	Mooney's Pharmacy, supplies
105.72	F. A. Distributing Company, supplies
34.50	Mooney's Pharmacy, supplies
14.00	Hospital Equipment Co. of New Jersey, supplies
809.64	Lederle Laboratories Div., American Cyanamid, supplies
699.72	Honiberg Drug & Surgical Supply Company, supplies
65.25	Herbert's Drug & Surgical Sales Company, supplies
299.75	Triple Cee Supply Company, supplies
29.02	Kruegers Brothers, supplies
45.00	Some's Uniforms, supplies
21.60	Gall & Sanders, supplies
139.80	H. J. Heinz Company, supplies
102.90	H. J. Heinz Company, supplies
364.06	Edward Boker, Incorporated, supplies
231.71	Edward Boker, Incorporated, supplies
237.32	Edward Boker, Incorporated, supplies
100.31	Edward Boker, Incorporated, supplies
558.60	Lincoln Mills, Incorporated, supplies
117.58	Edward Boker, Incorporated, supplies
84.22	Edward Boker, Incorporated, supplies
1.35	Scudder's Seafood, supplies
1,579.32	Flagstaff Foods, supplies
112.18	Edward Boker, Incorporated, supplies
256.80	Scudder's Seafood, supplies
100.00	Joseph Apicella & Sons, supplies
402.00	S. Gumpert Co., Incorporated, supplies
30.36	Mead Johnson & Company, supplies
33.00	H. J. Heinz Company, supplies
16.46	David M. Chait, supplies
9,302.09	Public Service Electric & Gas Company, supplies
7.45	C. Muzzi & Company, supplies

3.69	Square Electric Supply & Fixture Corporation, supplies
490.08	Square Electric Supply & Fixture Corporation, supplies
27.55	Square Electric Supply & Fixture Corporation, supplies
138.76	Montgomery Pipe & Supply Company, supplies
295.26	The Ideal Supply Company, supplies
8.52	Square Electric Supply & Fixture Corporation, supplies
2.20	Union Towel Supply Division, supplies
268.80	Terminal Printing & Lithographing Company, supplies
408.20	New Jersey Bell Telephone Company, services
61.81	T. H. McKenna, Incorporated, services
188.00	Remington Rand, Incorporated, services
138.19	Chicago Medical Book Company, supplies
50.00	Memorial Center, supplies
9.60	Herbert's Drug & Surgical Sales Company, supplies
93.08	American Hospital Supply Corporation, supplies
2,744.00	Herbert's Drug & Surgical Sales Company, supplies
12.00	Herbert Drug & Surgical Sales Company, supplies
34.80	Honiberg Drug & Surgical Supply Company, supplies
5.68	The Garlock Packing Company, supplies
308.50	Swift & Company, supplies
278.89	Edward Boker, Incorporated, supplies
27.40	Hudson Commission Company, supplies
302.40	H. J. Heinz Company, supplies
96.50	Flagstaff Foods, supplies
62.40	A. Beck & Son, supplies
281.80	Hudson Commission Company, supplies
10.26	Union Terminal Cold Storage Co., Incorporated, supplies
225.09	Hudson Commission Company, supplies
219.10	Seeman Brothers, Incorporated, supplies
656.94	Mergentime, Incorporated, supplies
2,478.52	Gol-Pak Corporation, supplies
1,405.86	Gol-Pak Corporation, supplies
104.42	Edward Ruskin, supplies
28.80	Crane Company, supplies
17.01	Allied Office Supplies, Incorporated, supplies
21.45	Great Bear Spring Company, supplies
10.15	New Jersey Bell Telephone Company, supplies
175.05	New Jersey Bell Telephone Company, services
44.12	Public Service Electric & Gas Company, services
7.00	New Jersey Bell Telephone Company, services
25.00	American Window Cleaning Company, services
13.30	Addressograph Multigraph Corporation, services
60.00	Dobke Typewriter Exchange, services
18.15	New Jersey Bell Telephone Company, services
14.50	Gladstone's, Incorporated, services
15.00	Gladstone's, Incorporated, services
15.00	Soney & Sage Company, supplies
5.00	Hudson Dispatch, supplies
109.62	The Evening Journal Association, supplies
6.60	Great Bear Spring Company, supplies
4.75	Great Bear Spring Company, supplies
45.00	Triple Cee Supply Company, supplies
4.75	Hudson Typewriter Exchange, supplies
45.00	Hudson Typewriter Exchange, supplies
200.00	Samuel S. Stern, supplies
25.90	James Holleran, supplies

6,250.00	MacNicol Roswell & Company, services
13.73	Trent Engraving Co., Incorporated, supplies
5.00	New Jersey Hospital Assn. (Thomas Damato), membership
62.06	William F. Chapman, expenses
53.60	James A. Higgins, expenses
54.43	James A. Higgins, expenses
175.00	Mr. Dennis J. Sullivan, expenses
50.00	Joan Hogan, services
5.00	Ben Cohen, supplies
50,000.00	Board of Trustees—Public Library, budget
19.60	Ozalid, A Division of General Aniline & Film Corp., supplies
24.53	J. W. Harrison, supplies
356.75	Herbert's Drug & Surgical Sales Company, supplies
119.80	Parke-Davis & Company, supplies
2,118.00	Mooney's Pharmacy, supplies
96.60	Seeman Brothers, Incorporated, supplies
36.60	Seeman Brothers, Incorporated, supplies
36.60	Seeman Brothers, Incorporated, supplies
18.37	David M. Chait, supplies
11.69	David M. Chait, supplies
16.20	Crane Company, supplies
454.92	Crane Company, supplies
332.50	Feltz Printing Service, supplies
3.00	Josiah Macy, Jr., Foundation, supplies
4.00	Hudson Dispatch, services

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

REPORTS OF DIRECTORS

From DIRECTOR SPENCE, submitting supplemental debt statement ($100,000.00 bond ordinance acquisition of fire apparatus).

Received and ordered filed.

By COMMISSIONER RINGLE:

WHEREAS, by Resolution of this Board, adopted at its meeting of March 15, 1955, a proposal was authorized for "Painting and Decorating of Various Rooms—Department of Revenue and Finance, City Hall, 280 Grove Street, Jersey City, N. J."; and

WHEREAS, after duly advertising said proposals, bids were received at the meeting of this Board on April 5, 1955; and

WHEREAS, said advertisement reserved to the Board of Commissioners the right to reject any or all proposals received; and

WHEREAS, it is deemed in the best interest of the City of Jersey City that this Board exercise its right to reject any or all bids received; now therefore be it

RESOLVED, that any and all bids submitted be and the same are hereby rejected; and be it

FURTHER RESOLVED, that the City Clerk be, and he is hereby authorized and directed to readvertise for proposals for furnishing of labor, material and equipment necessary for "Painting and Decorating Various Rooms—Department of Revenue and Finance, City Hall, 280 Grove Street, Jersey City, N. J." in accordance with revised specifications hereby adopted and attached hereto.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER RINGLE:

RESOLVED, that upon the recommendation of the Director of the Department of Parks and Public Property, specifications and plans prepared by Hugh C. Clarke, Chief Engineer, and approved as to form, for "Alterations to Court Room and Construction of Three New Offices, Second Floor, Police Headquarters Building, Montgomery and Boland Streets, Jersey City, N. J." be and the same is hereby adopted and ordered filed and the City Clerk directed to advertise for proposals in conformity thereto.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER RINGLE:

RESOLVED, that upon the recommendation of the Director of the Department of Parks and Public Property, specifications prepared by Hugh C. Clarke, Chief Engineer, and approved as to form, for "Construction of Chain Link Wire Fencing for Proposed Playground, at 48 Tuers Avenue, Jersey City, N. J." be and the same is hereby adopted and ordered filed and the City Clerk directed to advertise for proposals in conformity thereto.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER RINGLE:

RESOLVED, that upon the recommendation of the Director of the Department of Parks and Public Property, specifications prepared by Hugh C. Clarke, Chief Engineer, and approved as to form, for "The Installation of Paving and Necessary Grading, and Sewer and Water Utilities for Proposed Playground, at 48 Tuers Avenue, Jersey City, N. J.", be and the same is hereby adopted and ordered filed and the City Clerk directed to advertise for proposals in conformity thereto.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that upon the recommendation of the Director of the Department of Public Works the findings as shown on the report of the Chief Engineer, Bureau of Water, for the month of March, 1955, presented to this Commission at its meeting held this day, be and they are hereby confirmed, and the said officer be and is hereby authorized to make such entries upon his books to properly record the same.

REGULAR SALES—CONSUMERS

Metered Water	$253,932.19
Labor	341.67
Material	1,617.88
Special Readings	68.00
Total	$255,959.74

WATER TITLE LIENS

Metered Water	$ 6.48
Total	$ 6.48

MISCELLANEOUS

Labor	$ 427.49
Material	292.10
Special Readings	15.00
Waste Water Dover-Boonton Sewer	51.00
Sale of Scrap Iron	427.02
Total	$ 1,212.61

ABATEMENTS—CONSUMERS

Metered Water	$ 923.67
Special Readings	2.00
Total	$ 925.67

MISCELLANEOUS

Labor	$ 1.25
Material	5.99
Total	$ 7.24

REFUNDS

Consumers	$ 8.40
Total	$ 8.40

CASH RECEIPTS

Consumers	$253,196.90
Miscellaneous	2,210.49
Interest and Penalties	2,413.79
Total	$257,821.18

By COMMISSIONER SORIERO:

WHEREAS, the Hackensack Water Company, a New Jersey Corporation, having its principal office at 4100 Park Avenue, in the Township of Weehawken, is desirous of purchasing water from the City of Jersey City; and

WHEREAS, the City of Jersey City controls a surplus water supply not needed for the City of Jersey City and the City of Jersey City is desirous of selling such surplus water to the Hackensack Water Company;

NOW, THEREFORE,

BE IT RESOLVED, that the Mayor and the Director of the Department of Public Works, be and they hereby are authorized to execute the contract attached hereto for the sale of water, as afoersaid, to the Hackensack Water Company under the terms and conditions set forth in said contract.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SORIERO:

WHEREAS, the United States Government is the owner of an intercepting sewer main between its property in Randolph Township, Morris County, New Jersey, which joins with the 36-inch trunk sewer line owned by the City of Jersey City in Rockaway Township, Morris County, New Jersey; and

WHEREAS, the Cameron Machine Company of 61 Poplar Street, Brooklyn, New York, a corporation of the State of New York, has constructed a manufacturing plant in said Randolph Township, engaged in work contributing to the national security; and

WHEREAS, the United States Government will grant to the said Cameron Machine Company permission to connect its premises in Randolph Township to the government sanitary sewer main in Randolph Township, upon the condition that the Board of Commissioners of the City of Jersey City will waive any objection to the permittees discharging sewage into the government line and through it into the city's trunk sewer and release and discharge the United States Government from any claim or liability arising from such tapage or discharge; and

WHEREAS, the Cameron Machine Company is willing to enter into a separate agreement with the City of Jersey City whereby the city will agree to take the sanitary sewage which may originate at said manufacturing plant of the Cameron Machine Company into the Boonton sewer located at the intersection of Rockaway and Franklin Roads in said Randolph Township for disposal and agrees to pay to the City of Jersey City for said uses and services the sum of Twenty Cents (20c) per 1000 gallons of sanitary sewage so accepted, and further agrees to save the city harmless for any damage or injury done either to the property of the city or the property or person of others and all in further consideration that the city grants the above referred to permission;

NOW, THEREFORE, BE IT RESOLVED, that the Director of Public Works be and he hereby is authorized to execute both of the referred to agreements; and

BE IT FURTHER RESOLVED, that the Corporation Counsel be and he hereby is authorized to prepare the necessary contracts to encompass the above.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that the City of Jersey City be and it is hereby authorized to enter into the agreement attached hereto with the Kadel Construction Company of Fairlawn, New Jersey, granting permission to the Company to install and maintain a 2 inch electric conduit, a 1 inch water service line, and a 1¼ inch gas line across the Jersey City pipe line property for Lots No. 41, 40 and 39; also a 6 inch tile drain pipe, a 2 inch electric conduit, a 1 inch water service line and a 1¼ inch gas line to cross the city pipe line property for Lot No. 38 in the Town of Little Falls, Passaic County, New Jersey, and that the Mayor and the Director of the Department of Public Works, be authorized to sign on its behalf, and the City Clerk to attest the signatures thereto.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the Board of Commissioners of the City of Jersey City did adopt and approve the Redevelopment Plan for the St. John's Project Area, dated February, 1952; and

WHEREAS, the Planning Board of the City of Jersey City did on March 3, 1955, amend the said Redevelopment Plan for the said project area and submit same to the Board of Commissioners for approval and adoption; and

WHEREAS, the Board of Commissioners of the City of Jersey City after due consideration deem it to the best interests of the City to approve and adopt said amended Redevelopment Plan;

NOW, THEREFORE, BE IT RESOLVED, that the resolution adopting and approving the original Redevelopment Plan for the St. John's Project Area, dated February, 1952, be and the same is hereby rescinded; and be it

FURTHER RESOLVED, that the amended Redevelopment Plan for the St. John's Project Area, dated March 3, 1955, be and the same is hereby approved and adopted.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

Introducing an Ordinance entitled: "An Ordinance by the governing body approving the amended redevelopment plan, identified as "The St. John's Project Area." (City Ordinance No. K-1476.)

On motion of Commissioner Spence, seconded by Commissioner Soriero and unanimously carried, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 3rd day of May, 1955, at 10:30 o'clock A.M. at the Assembly Chamber, City Hall, Jersey City, N. J.

The foregoing motion was carried by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the Board of Commissioners of the City of Jersey City did adopt and approve the Redevelopment Plan for the Gregory Project Area, dated January, 1952; and

WHEREAS, the Planning Board of the City of Jersey City did on March 3, 1955, amend the said Redevelopment Plan for the said project area and submit same to the Board of Commissioners for approval and adoption; and

WHEREAS, the Board of Commissioners of the City of Jersey City after due consideration deem it to the best interests of the City to approve and adopt said amended Redevelopment Plan;

NOW, THEREFORE, BE IT RESOLVED, that the resolution adopting and approving the original Redevelopment Plan for the Gregory Project Area, dated January, 1952, be and the same is hereby rescinded; and be it

FURTHER RESOLVED, that the amended Redevelopment Plan for the Gregory Project Area, dated March 3, 1955, be and the same is hereby approved and adopted.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

Introducing an Ordinance entitled: "An Ordinance by the local governing body approving the amended redevelopment plan, identified as "The Gregory Project Area." (City Ordinance No. K-1477.)

On motion of Commissioner Spence, seconded by Commissioner Soriero and unanimously carried, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 3rd day of May, 1955, at 10:30 o'clock A.M., at the Assembly Chamber, City Hall, Jersey City, N. J.

The foregoing motion was carried by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that the action by the Comptroller and Treasurer in issuing the following checks be, and is hereby, ratified, viz.:

GENERAL ACCOUNT

NC Voucher Number	NC Warrant	In Favor of	
736	799	City of Jersey City—Social Security Account	$11,708.45

WATER ACCOUNT

136	116	City of Jersey City—Social Security Account	320.50

the said checks being dated April 7th, 1955, and are in payment of Jersey City's Contributions for Employer's share and 5% Administrative Fees Contributions for First Quarter of 1955.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the City of Jersey City is the owner of various parcels of property not needed for public use; and

WHEREAS, it is for the best interests of the City of Jersey City, that a public sale be held of such properties, be it therefore,

RESOLVED, that:

(1) In accordance with the provisions of R.S. 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937, the public lands and buildings listed below, not needed for public use, are hereby offered by public sale to the highest bidder, who must comply with the conditions hereinafter set forth, at the Assembly Chambers, City Hall, Jersey City, N. J., on Monday, May 16th, 1955, at 10 o'clock in the forenoon, local time.

(2) All such sales are to be made subject to such state of facts as an accurate survey may display, existing tenancies, rights of persons in possession, zoning ordinances, easements, conditions, covenants and restrictions, if any; and subject to violations of the regulations and requirements of the Building Department, the Health Department and the Police and Fire Departments of the City of Jersey City. No representations of any kind are made by the City of Jersey City as to the condition of the property, and no one is authorized to make any such representations.

(3) Rents and water charges shall be adjusted, and taxes shall be

assessed, as of the first of the month following the date when title is closed and the balance of the purchase price is paid.

(4) That at the time of said sale, cash or certified check, payable to the order of the City of Jersey City for at least twenty per centum (20%) of the purchase price shall be deposited with the Director of Revenue and Finance of the City of Jersey City. The balance of the purchase price shall be paid within fifty (50) days after this sale. Said fifty (50) day period shall be considered of the essence and upon failure of the purchaser to take title within the time stipulated, the governing body of the City of Jersey City may declare the deposit forfeited as liquidated damages and may resell the property or pursue such further remedies as it may have.

(5) That the consummation of any such sale, sales or conveyances shall be by delivery of a bargain and sale deed, without covenants. The purchaser shall be required to purchase and affix the required documentary stamps on the deed.

(6) It is understood and agreed that the successful bidder must perform all of the conditions of sale as incorporated herein, and the City of Jersey City will not recognize any assignment of interest by the said purchaser before delivery of deed by the City of Jersey City.

(7) The City of Jersey City shall have the right to withhold delivery of said deed until satisfactory proof is submitted to the City that all of the terms and conditions of this resolution have been fulfilled.

(8) It is further understood by the purchaser that in the event the said purchaser has not made full compliance with the said requirements, regulations and conditions and use of land as set forth herein, within the specified time, such failure to perform shall be considered at the option of the City of Jersey City a breach of said condition of sale and a default by the purchaser, for which the City of Jersey City may declare the paid consideration forfeited and retain the same, and may resell the said property.

(9) If any prospective purchaser will agree in writing on or before the date of sale to accept a condition requiring the construction and erection of greater improvements than the minimum required improvements advertised herein; the sale of such property will be adjourned and re-advertised with such new conditions for greater improvements provided such written offer is accompanied by a certified check or cash for at least 20% of the minimum price set forth herein.

(10) Any building or buildings erected and constructed; or repaired, altered and improved in accordance with the conditions set forth herein, must conform with the regulations of the Building Department, the Health Department and the Police and Fire Departments of the City of Jersey City, the New Jersey State Labor Department and the New Jersey State Tenement House Commission, and permits must be obtained, wherever applicable.

(11) If the title to any of the said properties shall prove to be unmarketable, the liability of the City shall be limited to the repayment to the purchaser of the amount of his deposit, without any other costs, expenses or damage.

The properties, offered for sale, under the terms and conditions above set forth, and the minimum price for each property are as follows:

Block	Lot	Location	Minimum Price
149	C	125 Pavonia Ave.	$ 500.00
185	20	564 Henderson St. Fire House (Old Engine Co. No. 6)	10,500.00
235	V and W	251-253 Grove St.	600.00
306	B	297 Montgomery St.	800.00
318	X	122 Coles St.	300.00
552	41	95 Palisade Ave.	50.00
573	5C	St. Pauls Ave. (Gore)	25.00
699	87	697 Summit Ave. Lot 87 has a frontage of 24 feet on Summit Ave., and is 22.71 feet in the rear	500.00
722A	14	121 Ogden Ave.	300.00
735	394B	(Inside) Sherman Ave. Rear of 93 Franklin St.	25.00
910	12	349 Terrace Ave.	200.00
910	25-26-27-28	309 to 315 Terrace Ave.	800.00
910	31-32-33-34-35 36-37-38	321 to 335 Terrace Ave.	1,200.00
916	So."43-No."43	492-494 Liberty Ave.	400.00
917	47-81A	539 Liberty Ave.	200.00
917	40	525 Liberty Ave.	200.00
918	63A	Tonnele Ave.	300.00
934	26	155 Zabriskie St.	200.00
934	27	254 Hutton St.	200.00
1256½	6-7-8	261-263-265 Winfield Ave.	900.00
1257	1A	255 Bartholdi Ave.	50.00
1260½	10A Gore	Corner Pearsall and Romar Aves.	25.00
1318	28	Stegman St.	300.00
1318	30A	Stegman St.	200.00
1325	72	Dwight St.	300.00
1326	73	Dwight St.	300.00
1331	3	100 Fulton Ave.	300.00
1341	20-21-22	71-73-75 Woodlawn Ave.	600.00
1699	22B	Gautier Ave.	250.00
1742	18-19A	18-20 Olean Ave.	300.00
1755	16	255 Clendenny Ave.	100.00
1771	35	60 Yale Ave.	200.00
1771	50D	79 Clarke Ave.	200.00
1861	38-39-40-41	Van Reipen Ave.	4,000.00
1945	9	Harmon St.	175.00
1954	7A	35 Seidler St.	200.00
1954	28	66 Sackett St.	300.00
1966	4D	Bramhall Ave.	100.00
1976	90	104 Oak St.	200.00
1982	J	89 Ege Ave.	250.00
1982	34	99 Ege Ave.	300.00

THE SALE OF THE FOLLOWING PROPERTY IS UPON THE FURTHER CONDITION THAT THE PURCHASER PAVE 40 FEET OF THE 60 FOOT WIDTH OF JAMES AVENUE BETWEEN THE DELAWARE AND LACKAWANNA RAILROAD AND VAN KEUREN AVENUE, A DISTANCE OF 430 FEET IN ACCORDANCE WITH CITY

STANDARD SPECIFICATIONS, IMMEDIATELY AFTER SEWER IS CONSTRUCTED.

Block	Lots	Location	Minimum Price
681	4B-4D-6K-6L 6M-6N-6P	Duffield and Van Keuren Aves.	$10,000.00

THE SALE OF THE FOLLOWING PROPERTIES IS UPON THE FURTHER CONDITION THAT THE PURCHASER REPAIR, ALTER AND IMPROVE SAID PROPERTIES WITHIN (6) MONTHS FROM THE DATE OF THIS SALE. IT IS A FURTHER CONDITION OF THIS SALE THAT SAID REPAIRS, ALTERATIONS AND IMPROVEMENTS BE STARTED WITHIN SIXTY (60) DAYS FROM THE DATE OF THIS SALE, OR IN THE ALTERNATIVE; AND IN THE EVENT THAT THE SAID PROPERTIES ARE NOT SO REPAIRED, ALERED AND IMPROVED, THEN THE PURCHASER AGREES TO ENTIRELY REMOVE THE BUILDING OR STRUCTURE NOW THEREON WITHIN SIXTY (60) DAYS FROM THE DATE OF THIS SALE, BEFORE HE SHALL BE ENTITLED TO DELIVERY OF THE DEED THEREFOR. THE CONDITION OF THE BUILDING AND SPCIFICATIONS FOR REHABILITATION ARE ON FILE IN THE BUILDING DEPARTMENT.

Block	Lot	Location	Minimum Price
198	21	211 Grand St.	$ 500.00
199	A1	252 Grove St.	3,000.00
199	J2	237 Henderson St.*	500.00
210	A3	409 Henderson St.	1,500.00
1744	3	829 Communipaw Ave.	3,500.00

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* Sidewalk must also be repaired.

THE SALE OF THE FOLLOWING PROPERTIES IS UPON THE FURTHER CONDITION THAT THE PURCHASER ERECT THEREON A BUILDING OR BUILDINGS CONTAINING NOT LESS THAN THE NUMBER OF DWELLING UNITS AS SET FORTH IN THE TABULATION BELOW, THE CONSTRUCTION OF SAID BUILDING OR BUILDINGS TO COMMENCE NOT LATER THAN THREE (3) MONTHS AFTER THE DATE OF PUBLIC SALE AND THAT THE CONSRUCTION BE FULLY COMPLETED NOT LATER THAN TEN (10) MONTHS AFTER THE DATE OF PUBLIC SALE.

"THE FOLLOWING PARCELS ARE VACANT LAND. THE STREET ADDRESSES ARE APPROXIMATE AND ARE NOT OFFICIAL."

Block	Lot	Location	Min. Price	Dwell. Units
570	53	96 Beacon Ave.	$ 50.00	1
596	50-52	155-157 Van Winkle Ave.	100.00	1
615	15	172 Tonnele Ave.	50.00	1
615	8-9-10-11	148 to 154 Van Winkle Ave.	100.00	2
705	11B	90 Jefferson Ave.	100.00	1
772	19-20	160-162 Cambridge Ave.	100.00	2
894	44	137 Leonard St.	100.00	1

Block	Lot	Location	Min. Price	Dwell. Units
902	10F-11F-12F 13F-14F	Cor. Liberty Ave. & Leonard St.	200.00	2
903	8-9-10-11-12-13-14	364 to 376 Terrace Ave.	300.00	3
908	45B-8Y	612 Liberty Ave.	200.00	2
908	1-2-3-4-5-6-7-8	588 to 602 Liberty Ave.	200.00	4
908	10-11-12	580 to 584 Liberty Ave.	100.00	1
916	2A	546-548 Liberty Ave.	100.00	1
917	57-56-62-46D	Terrace Ave.	300.00	4
917	79-80	240 to 244 Terrace Ave.	100.00	2
917	72-So."73	214-216 Terrace Ave.	100.00	1
918	172-173-174-179	184 to 194 Bleecker St. 207-209 Terrace Ave.	200.00	4
920	33-34-35	462 to 466 Liberty Ave.	100.00	1
920	27-28-29A	448 to 452 Liberty Ave.	100.00	1
922	9A-10A-11A-12A 13A-14A-15A-16A 17A-18A	Hillside Road Thorne Street and Terrace Avenue	300.00	3
	8-9-11-12-13-14			
	15-16-17-18	144 to 148 Terrace Avenue	100.00	2
926	43-44-45	136 to 138 Terrace Avenue	100.00	1
926	20-21	122 to 128 Terrace Avenue	150.00	2
926	25-26-27-28	188-190 Lincoln St.	100.00	1
926	33-34	183 to 191 Lincoln St.	200.00	2
931	41-42-43-44 & 45	345 Liberty Ave.	100.00	1
931	17-18	74-76 Terrace Ave.	100.00	1
931	27-28	38 to 52 Terrace Ave.	300.00	6
936	17-19-21-23 25-27-29-31	301 to 309 Liberty Ave.	300.00	6
	26-28-30-32-33	Zabriskie Street	200.00	2
936	5-6	Terrace Ave.		
	9-11-13	203 to 213 Zabriskie St.	350.00	4
937	3-4-5-6-7-8-9	and Western Ave.		
		179 to 185 Liberty Ave.	200.00	2
948	3-4-5-6	23 to 33 Floyd St.	250.00	2
957	20-21-22-23-24	323 Winfield Ave.	100.00	2
1256	5A	209-211 Bartholdi Ave.	100.00	1
1257	23-24	216 to 222 Bartholdi Ave.	200.00	2
1258	22-24-26-28	325-327 Pearsall Ave.	100.00	2
1258	11A-13	190 to 194 Bartholdi Ave.	100.00	2
1258½	54-56-58	336-338 Pearsall Ave.	75.00	1
1260	20A	327 Lembeck Ave.	100.00	1
1260	20B	300-302 Pearsall Ave.	100.00	1
1260	11D-11E	292 to 296 Lembeck Ave.	100.00	2
1265	70-71-72	314 to 324 Linden Ave.	200.00	2
1268	1-3-5-7-9-11	Linden Avenue	100.00	1
1269	20-22-24A	Linden Avenue	800.00	10
1269	34A-36A-38A 40-42-44-46 48-50-52-54 56-58-60-62 64-66-68-70			
	72-74	Cator Avenue	100.00	2
1271	48-50-52	Terhune Ave.	200.00	2

Block	Lot	Location	Min. Price	Dwell. Units
1273	115-116-117 118	292-294 Cator Ave.	50.00	1
1273½	23-24	159 McAdoo Ave.	50.00	1
1274	116	245-247 Stevens Ave.	200.00	3
1276	9Q	112 McAadoo Ave.	50.00	1
1277	25	134-136 McAdoo Ave.	100.00	1
1277	36-37	244-246 Stevens Ave.	100.00	1
1278	A43	215 Culver Ave.	50.00	1
1295	64	129-131 Myrtle Ave.	100.00	2
1307	25-26	135 Myrtle Ave.	50.00	1
1307	28	121 Armstrong Ave.	100.00	1
1342	14	192 Cator Ave.	50.00	1
1363	5	282 Old Bergen Road	50.00	1
1363	15	320 Old Bergen Road	50.00	1
1363	34	123 to 127 Cator Ave.	100.00	2
1366	28C-25B	139-141 Danforth Ave.	100.00	2
1367	12A	164 Linden Ave.	200.00	1
1367	2B	137-139 Seaview Ave.	200.00	2
1377	H1-J1	Old Bergen Road	200.00	2
1379	45 & E"47	88 to 92 Pamrapo Ave.	100.00	2
1412	3-4	100 Old Bergen Road	100.00	2
1412	7A	Cor. Old Bergen Road and Seaview Ave.	100.00	2
1412	9-10	122-124 Seaview Ave.	100.00	2
1419	11	80 Neptune Ave.	50.00	1
1427	43-44	30-32 Gates Ave.	50.00	1
1466	031-030-022 021-029-019 018-017-016	Bayside Terrace	250.00	4
1471B	14	553 Garfield Ave.	100.00	1
1472	42	591 Garfield Ave.	100.00	1
1764	27A-28A-28B	308 to 312 Virginia Ave.	200.00	5
	29-30	103-105 Oxford Ave.	100.00	1
1801	76-78	81 Stuyvesant Ave.	100.00	1
1840	52	211 Sip Ave.	200.00	1
1844	2A	Van Wagenen Ave.	200.00	2
1851	D1-D2-D3	219-221 Arlington Ave.	200.00	2
2000	20A-20B			

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* Must also repair garages.

On roll call, the foregoing resolution was adopted by the following vote: Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry. Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the below listed real and personal property taxpayers are Veterans and have given sufficient evidence to the assessor of their right to the exemption authorized in accordance with Section 54:4-3.12 of the Revised Statutes of the State of New Jersey, therefore, be it

RESOLVED, that the taxes be, and are hereby cancelled of record, charging the 1954 R.E. and Personal Taxes.

Block	Lot	Name and Location	Amt. Cancld.	Bill No.
1790	131B	Joseph J. Jablonski, 198A Ege Ave.	42.16	27085
239	Pers.	Meyer Goldstein, 317 Grove St.	42.16	50737
308	"	Norman H. Horowitz, 501 Jersey Ave.	18.83	51103
383	"	Anthony Di Nardo, 363 First St.	42.16	51390
521	"	Dominick Macchione, 516 Summit Ave.	16.86	51816
527	"	Cosimo Caserta, 602 Summit Ave.	42.16	51908
565	"	Raymond Pirk, 47 Laidlaw Ave.	25.30	52027
588	"	Lawrence Castrovinci, 697 Newark Ave.	42.16	52150
816	"	Stephanie Thalen, 1056 Summit Ave.	33.73	52919
931	"	Arthur J. Upperman, 612 Communipaw Ave.	42.16	56380
2056	"	Anthony J. Cocciardi, 416B Communipaw Ave.	42.16	57005
			389.84	

Cancel & Charge 1954 R.E. Taxes: 42.16
" " " 1954 Pers. " 347.68

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the first quarter of the 1955 R.E. Taxes were paid on Block 2014, Lot 14C, 35 Randolph Avenue, Bill No. 34931, and

WHEREAS, the first quarter was again paid under date of March 19th, 1955, in the amount of $200.26 Principal and $2.00 Interest, Totaling $202.26, which caused a duplicate payment, and

WHEREAS, the taxpayers have presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Andrew Brunton in the amount of $202.26, charging 1955 R.E. Taxes in the amount of $200.26 and the 1955 Interest Account in the sum of $2.00.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the below listed personal and real taxpayers are Veterans and have given sufficient evidence to the assessor of their right to the exemption authorized in accordance with Section 54:4-3.12 of the Revised Statutes of the State of New Jersey, and

WHEREAS, the taxpayer has presented proof of payment, and

WHEREAS, a refund is due because of overpayment, therefore, be it

RESOLVED, that the taxes be, and are hereby cancelled of record, charging same to the 1954 Real Estate and Personal Tax Overpayments, and, be it

FURTHER RESOLVED, that warrants be ordered drawn by the City Treasurer in favor of the below listed taxpayers, in the amount set opposite each of their respective names, viz.:

Block	Lot	To Whom Check Is Drawn	Amount Cancelled	Amount Ref'd	Bill No.
902	22A	Stephen J. Piscopo, 329 Columbia Avenue	42.16	42.16	13840
930	18A	Gustav Wefer, 3 Columbia Avenue	42.16	42.16	14701
1655	197	Edna Barber, 447 Mallory Avenue	42.16	42.16	24554
1789	15A	James F. Sutcliffe, 221 Ege Avenue	42.16	42.16	26977
1882	20B	Joseph Lopomo, 49 Newkirk Street	42.16	42.16	30422
1952	13A	Rae S. Eig, 550 Jackson Avenue	42.16	42.16	32626
1798	Pers.	Thomas McGovern, 534 West Side Avenue	....	42.16	54945
				295.12	

Cancel & Charge 1954 R.E. Taxes:	252.96
" " " 1954 Pers. "	42.16
Charge 1954 R.E. Tax Overpayments:	252.96
" 1954 Pers. " "	42.16

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, pursuant to Chapter 323, Pamphlet Laws of 1946 as amended and supplemented the Administrator of the Public Housing and Development Authority in the Department of Conservation and Economic Development of the State of New Jersey and the City of Jersey City did enter into a contract for the erection of permanent units for World War II Veterans, which contract including modifications thereof is identified as follows:

N.J.E.H. No. 316, dated November 16, 1948;

N.J.E.H. No. 316 (Modif.), dated April 12, 1949, involving 90 units, and the property embraced by such contracts is described as follows:

Block 1946, Lots M1-M2-M3-M4

Block 1946, Lots M10-M9-M8-M7-S-M5-M6

Block 1946A, Lots M7-M8-M9-M10-M11

Approximately 376 to 392 Arlington Avenue and approximately 303 to 323 Randolph Avenue; and

WHEREAS, said contract provides for a five (5) year lease to the said

Administrator from the date of initial occupancy and on termination thereof obliges said Administrator to sell the projects upon arrangements mutually agreed upon between him and the City of Jersey City, and to divide the proceeds of said sale between the State and the City of Jersey City; and

WHEREAS, it is necessary to enter into arrangements for the sale of said project; and

WHEREAS, the Administrator and the City of Jersey City deem the procedure set forth in the attached agreement to be to the best interest of both parties;

NOW, THEREFORE, BE IT RESOLVED, that the Director of Public Affairs be and he is hereby authorized to execute the attached agreement on behalf of the City of Jersey City.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, on February 25, 1954, in the Municipal Court of Jersey City, Part I, a conviction and fine was imposed against Hotel Bar Foods, Inc., in the sum of $175; and

WHEREAS, on February 26, 1954, in the Municipal Court of Jersey City, Part II, a conviction and fine was imposed against Hotel Bar Foods, Inc., in the sum of $375; and

WHEREAS, on June 10, 1954, the judgments were reversed by the Hudson County Court by order of Hon. Haydn Proctor, which said judgments were affirmed by the Supreme Court of New Jersey on March 21, 1955, reversing the said convictions;

NOW, THEREFORE, BE IT RESOLVED, that a warrant be drawn on the City Treasurer, payable to the order of Carpenter, Gilmour & Dwyer, attorneys for Hotel Bar Foods, Inc., in the sum of $550, payment in full for the fines and costs heretofore assessed against said Hotel Bar Foods, Inc.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the below listed persons have made application for bus driver licenses pursuant to, and in conformity with, the requirements of the ordinance governing such application; and

WHEREAS, the Director of the Department of Revenue and Finance recommends the issuance of such licenses conditioned, however, upon his receipt of the prescribed reports of investigation of each said applicant by the Federal Bureau of Investigation and by the police departments of the State of New Jersey and the City of Jersey City; and

WHEREAS, said Director further recommends that each license, when issued, be validated for a period of thirty (30) days only and further recommends that any and all licenses thereafter issued, as permanent licenses, be validated for a period of one (1) year from date of issue; now, therefore, be it

RESOLVED, that the recommendations of the Director of the Department of Revenue and Finance, respecting the foregoing, be, and the same are hereby adopted.

Applicant	Address
Peter George Calabrese	272 Kearney Ave., Jersey City, N. J.
Edward Howard Clifford	47 Glenwood Ave., Jersey City, N. J.
Milton Michael Heger	21 Palisades Ave., Jersey City, N. J.
Joseph Patrick Cucci, Jr.	352 First St., Jersey City, N. J.
Michael P. Martin	309 Ninth St., Jersey City, N. J.
Vincent Russell McAlevy	279 Griffith St., Jersey City, N. J.
Michael Nimitz	890 Summit Ave., Jersey City, N. J.
Walter Alexander	5105 Hudson Ave., West New York, N. J.
Benjamin G. Carroll, Jr.	42 Talmage Ave., Bound Brook, N. J.
John Francis Green, Jr.	18 East 46th St., Bayonne, N. J.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

Introducing an ordinance entitled: "An Ordinance to authorize the acquisition of fire apparatus for the use of the City's Fire Department, and to authorize the issuance of $100,000 of bonds of the City of Jersey City to finance the cost thereof and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds." (City Ordinance No. K-1478.)

On motion of Commissioner Spence, seconded by Commissioner Whipple and unanimously carried, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 3rd day of May, 1955, at 10:30 o'clock A.M., at the Assembly Chamber, City Hall, Jersey City, N. J.

The foregoing motion was carried by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

Introducing an ordinance entitled: "An Ordinance to authorize the acquisition of street and sewer equipment for the use of the Department of Public Works of the City of Jersey City, and to provide for the financing of the cost thereof." (City Ordinance No. K-1479——$100,000.00 conveyor, sweepers, etc.)

On motion of Commissioner Spence, seconded by Commissioner Soriero and unanimously carried, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 3rd day of May, 1955, at 10:30 o'clock A.M., at the Assembly Chamber, City Hall, Jersey City, N. J.

The foregoing motion was carried by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, Richard Diercks, on April 15, 1955, tendered a resignation of his position as Patrolman within the Jersey City Police Department; now, therefore, be it

RESOLVED, that said resignation of Richard Diercks as Patrolman within the Jersey City Police Department, be and the same hereby is accepted, effective April 15, 1955.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, Michael Motichka, on April 15, 1955, tendered a resignation of his position as Patrolman within the Jersey City Police Department; now, therefore, be it

RESOLVED, that said resignation of Michael Motichka as Patrolman within the Jersey City Police Department, be and the same hereby is accepted, effective April 15, 1955.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER WHIPPLE:

RESOLVED, that the salaries of Matthew F. Czachorowski, Dominick V. Daniels and Michael F. Reilly, Magistrates of the First, Second and Third Municipal Courts of the City of Jersey City, be and the same hereby are fixed at the sum of Eight Thousand Five Hundred ($8,500.00) Dollars, per annum, payable in equal semi-monthly installments, effective as of April 16, 1955.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, the Director of the Department of Public Safety has recommended that a contract be awarded to:

LINK RADIO CORPORATION
125 West 17th Street
New York 11, New York

for furnishing and delivering to the Department of Public Safety (Bureau of Police), Jersey City, New Jersey, Ten (10) Radiotelephone Mobile Sets, pursuant to specifications and bid, therefore, in the sum of Three Thousand Four Hundred Ninety-nine Dollars ($3,499.00), it being the lowest bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER BERRY:

WHEREAS, the Director of Purchases has submitted to this Board specifications for furnishing and delivering to the Department of Public Affairs (Bureau of Welfare), Jersey City, New Jersey:

ELECTRIC TYPEWRITER ACCOUNTING MACHINES

WHEREAS, this Board has approved said specifications; now, therefore, be it

RESOLVED, that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER BERRY:

WHEREAS the Director of the Department of Public Affairs has recommended that a contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, Ice Cream, for a period of Three (3) Months, commencing April 1st, 1955, and ending June 30th, 1955, to the following named firm at the prices specified in his respective bid as follows:

Swift & Co.	$1,760.00

his being the only bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER BERRY:

WHEREAS, the Director of Purchases has submitted to this Board specifications for the furnishing of labor, material and equipment required in the installation of an Air Conditioning System for the Department of Public Affairs (Medical Center), Jersey City, New Jersey.

WHEREAS, this Board has approved said specifications; now, therefore, be it

RESOLVED, that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER BERRY:

WHEREAS, on May 25, 1954, Anna Hines, being then employed as a nurse's aid at the Jersey City Medical Center, sustained injuries as the result of an accident which arose out of and in the course of her employment; and

WHEREAS, on March 8, 1955, the Division of Workmen's Compensation, Formal Division, on Claim Petition No. B-61478, did enter a determination and rule for judgment;

NOW, THEREFORE, BE IT RESOLVED, that warrants be drawn on the City Treasurer in accordance with the awards entered as aforesaid, as follows:

To Anna Hines for permanent disability to the extent of 10% loss of use of the left foot for 20 weeks at $30 per week, totaling $600, payable as follows:

To Anna Hines	$535.00	
To Dr. Jack E. Marcus	15.00	
To Louis Steisel	50.00	
		$600.00

The following assessed against respondent:

To Dr. Jack E. Marcus for examination, report and testimony	$ 20.00
To Louis Steisel, counsel fee	60.00
To North Jersey Reporting Service, stenographic service	10.00
To Dr. Joseph A. Visconti for examination, report and testimony	60.00

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER BERRY:

Introducing an ordinance entitled: "An Ordinance to amend an ordinance entitled, 'An Ordinance fixing and establishing the compensation to be paid certain employees of the City of Jersey City,' which Ordinance is known as K-1434." (City Ordinance No. K-1480—Public Relations Officer.)

On motion of the Mayor, seconded by Commissioner Whipple and unanimously carried, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 3rd day of May, 1955, at 10:30 o'clock A.M., at the Assembly Chamber, City Hall, Jersey City, N. J.

The foregoing motion was carried by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER BERRY:

Introducing an ordinance entitled: "An Ordinance to amend and supplement an ordinance entitled: 'An Ordinance adopting classification schedule, salary range schedule and duties classification schedule of the employees of the City of Jersey City, and establishing and creating in and for the said City of Jersey City the respective offices and positions mentioned herein (Ordinance No. K-1322), and also amending and supplementing all ordinances amendatory thereof and supplemental thereto." (City Ordinance No. K-1481 —Supvg. Eng. and Hosp. Purch. Agt.)

On motion of the Mayor, seconded by Commissioner Soriero and unanimously carried, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 3rd day of May, 1955, at 10:30 o'clock A.M., at the Assembly Chamber, City Hall, Jersey City, N. J.

The foregoing motion was carried by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER BERRY:

WHEREAS, on April 12, 1955, the results of the Salk vaccine experiments were announced to the world as eminently successful; and

WHEREAS, the National Foundation for Infantile Paralysis is presently providing vaccine for all school children free of charge, of the first and second grades; and

WHEREAS, the Salk vaccine provides immunity to paralyzing poliomyelitis; and

WHEREAS, it is in the common interest that as many people as possible be rendered immune to this horrible disease; and

WHEREAS, the Board of Commissioners has always exercised the greatest interest in the health and welfare of the people of Jersey City; and

WHEREAS, state legislation is to be proposed allocating funds for the purchase of the Salk vaccine for free distribution;

NOW, THEREFORE, BE IT RESOLVED, that the Board of Commissioners of the City of Jersey City do memoralize Governor Robert B. Meyner and the State Legislature to allocate funds for the purchase of sufficient vaccine to inoculate all residents of the State of Jersey City between the ages of four and twenty years; and be it

FURTHER RESOLVED, that from such allocation, the City of Jersey City be authorized to order sufficient vaccine to inoculate all Jersey City residents within the aforementioned age group; and be it

FURTHER RESOLVED, that a certified copy of this resolution be forwarded to the State Senator from Hudson County and to each member of the Assembly Delegation from Hudson County for presentation to the Governor and the Legislature.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER BERRY:

RESOLVED, that a warrant be ordered drawn on the City Treasurer in favor of Thomas W. McVey for the sum of One Hundred ($100.00) Dollars, being return of advertising fee deposited with the City Clerk on June 15th, 1953, in connection with application of Henry Ewald for permission to maintain encroachment on property 86 Ocean Avenue, Jersey City, N. J., said application having been withdrawn on April 18th, 1955.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

On motion of Commissioner Spence, seconded by Commissioner Whipple and unanimously carried, the Board adjourned.

JOSHUA RINGLE,
JOSEPH A. SORIERO,
DONALD SPENCE,
LAWRENCE A. WHIPPLE,
BERNARD J. BERRY,
Commissioners.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission, held on the 19th day of April, 1955, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

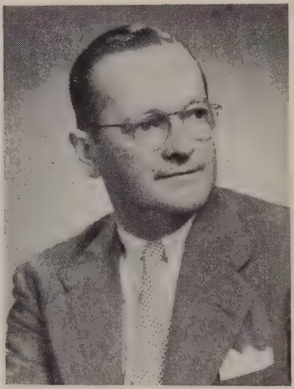
JAMES A. TUMULTY, JR.,
City Clerk.

BERNARD J. BERRY
Mayor

BOARD OF COMMISSIONERS

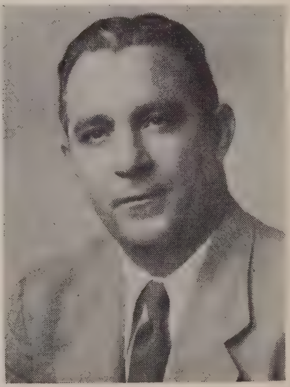
★ ★ ★ JERSEY CITY ★ ★ ★

DONALD SPENCE
Director of Revenue and Finance



LAWRENCE A. WHIPPLE
Director of Public Safety

JOSHUA RINGLE
Director of Parks and Public Property



JOSEPH A. SORIERO
Director of Public Works

5238

MINUTES
OF
MEETINGS
OF THE
Board of Commissioners
OF
JERSEY CITY

MEETINGS OF MAY 1955

Bernard J. Berry, *Mayor*
Joshua Ringle
Joseph A. Soriero
Donald Spence
Lawrence A. Whipple

Commissioners

James A. Tumulty, Jr., *City Clerk*

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Minutes of Meetings of BOARD of COMMISSIONERS

MEETINGS OF MAY 1955

Meeting of MAY 3, 1955

Minutes of Regular Meeting, Board of Commissioners, City of Jersey City, held in the Assembly Chamber, City Hall, Jersey City, N. J., on Tuesday, May 3rd, 1955.

The Mayor called the meeting to order at 10:45 o'clock A.M., and directed the City Clerk to call the roll.

Present: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Absent: None.

The Mayor announced a quorum present and directed the City Clerk to proceed with the regular order of business.

On motion of Commissioner Soriero, seconded by Commissioner Spence and unanimously carried, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

RECEPTION OF BIDS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of receiving sealed proposals for furnishing and delivering supplies and performing certain work for the City of Jersey City, the City Clerk read the public notices and called for sealed proposals, the following being received:

Bascule-Type Gates at Boonton Dam.
Seven (7) sealed proposals received.

Painting and Decorating Rooms—Department of Revenue and Finance, City Hall.
Two (2) sealed proposals received.

Alteration to Court Room and Three New Offices—Police Headquarters.
Four (4) sealed proposals received.

Construction Chain Link Wire Fencing—48 Tuers Avenue (Playground).
Four (4) sealed proposals received.

Paving, Grading, Sewer Utilities, Etc.—48 Tuers Avenue (Playground).
Three (3) sealed proposals received.

Furnishing Electric-Type Accounting Machine to Welfare Bureau.
One (1) sealed proposal received.

Install Air Conditioning System at Medical Center Building "C"—Operating Room.
Three (3) sealed proposals received.

Commission Ringle moved that the reception of sealed proposals close.

Seconded by Commissioner Whipple and unanimously carried.

The Chair declared the meeting stand in recess to afford Mrs. John Keefe an opportunity to be heard. She discussed again the subject of free transportation to her Union City Clinic.

Appearing with Mrs. Keefe were the following persons: Mrs. John Brunner, 241 Sherman Avenue, Jersey City, N. J.; Mrs. Joseph Kuntz, 13 Terhune Avenue, Jersey City, N. J.; Mrs. Isabel Fuino, 48 Gates Avenue, Jersey City, N. J.; Mrs. Charles Fischer, 30 Terhune Avenue, Jersey City, N. J.; Ruth Bartzak, 332 Duncan Avenue, Jersey City, N. J.; Mr. and Mrs. Victor Novack, 127 Dwight Street, Jersey City, N. J.; Mrs. Theresa DiMaio, 806 Newark Avenue, Jersey City, N. J.; Mrs. Anna Bovack, 429 Fairmount Avenue, Jersey City, N. J.; Miss Eleanor Falkowiecz, 151 Stegman Street, Jersey City, N. J., and Mrs. Dorothy Henderson, 143 Van Winkle Avenue, Jersey City, N. J.

The Commission took the matter under advisement.

Upon reconvening, Commissioner Spence moved that the sealed proposals received, be opened and published.

Seconded by Commissioner Soriero and unanimously carried.

At the direction of the City Clerk, the Assistant Municipal Clerk opened the sealed proposals and published them as follows:

Furnish and Erect Bascule-Type Gates at Boonton Dam:

1. John C. Morris Co., Contract C, $9,859.00, with surety company bond and certified check $500.00.
2. Kuchar Bros., Contract A, $225,540.00; Contract B, $7,800.00, with surety company bond and certified check $15,000.00.

3. Irvington Steel & Iron Works, Contract B, $5,875.00, with surety company bond and certified check $300.00.
4. Denlin Construction Co., Contract A, $258,900.00, with surety company bond and certified check $14,000.00.
5. Kreisler-Borg Construction Co., Contract B, $17,600.00, with surety company bond and certified check $880.00.
6. Hudson Structural Iron Works, Inc., Contract B, $7,235.00, with surety company bond and certified check $375.00.
7. Peerless Construction Co , Inc., $314,000.00, with surety company bond and certified checks for $15,000.00 and $1,000.00.

Painting Rooms, Department of Revenue and Finance—City Hall:

1. J. I. Hass Co., Inc., $1,675.00, with surety company bond.
2. Rogers Painting Contractors, $1,500.00, with surety company bond.

Court Room Alterations and Three New Offices—Police Headquarters:

1. James J. Hughes, Inc., $8,770.00, with surety company bond.
2. Vincent C. Sica, $8,659.00, with surety company bond.
3. Louis Gargiulo Co., Inc., $9,300.00, with surety company bond.
4. James Mitchell, Inc., $8,900.00, with certified check $8,900.00.

Construction Chain Link Fence—48 Tuers Avenue Playground:

1. Turner Fence Co., Inc., $5,195.00, with surety company bond.
2. Bergen Fence Co., $5,437.07, with surety company bond.
3. Cyclone Fence Dept., U. S. Steel Corp., $4,238.85, with surety company bond.
4. Colacurcio Contracting Co., $4,638.00, with surety company bond.

Installation, Paving, Grading, Water and Sewer—48 Tuers Ave. Playground:

1. Bellezza Co., Inc., $9,880.00, with surety company bond.
2. Colacurcio Contracting Corp., $11,605.90, with surety company bond.
3. N. J. Asphalt & Paving Co., $7,300.00, with surety company bond.

Electric Typewriting Accounting Machines—Welfare Bureau:

1. The National Cash Register Co., $11,690.00, with certified check $3,896.67.

Installation Air Conditioning System—Medical Building "C":

1. Engineering and Refrigeration, Inc., $27,980.00, with surety company bond.
2. Electric Products, Inc., $29,617.00, with surety company bond.
3. Fillipone Refrigeration Co., $31,400.00, with surety company bond.

Commissioner Whipple moved that the proposals as read be referred to the appropriate department for study.

Seconded by Commissioner Spence and unanimously carried.

CITY ORDINANCE HEARINGS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering final passage of the following described ordinances:

> "An Ordinance by the Local Governing Body approving the amending redevelopment plan, identified as 'The St. John's Project Area.'" (City Ordinance No. K-1476.),

> "An Ordinance by the Local Governing Body approving the amended redevelopment plan, identified as 'The Gregory Project Area.'" (City Ordinance No. K-1477.),
>
> "An Ordinance to authorize the acquisition of fire apparatus for the use of the City's Fire Department, and to authorize the issuance of $100,000 of bonds of the City of Jersey City to finance the cost thereof and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds." (City Ordinance No. K-1478.),
>
> "An Ordinance to authorize the acquisition of street and sewer equipment for the use of the Department of Public Works of the City of Jersey City, and to provide for the financing of the cost thereof." ($100,000 bond—City Ordinance No. K-1479.),
>
> "An Ordinance to amend an ordinance entitled 'An Ordinance fixing and establishing the compensation to be paid certain employees of the City of Jersey City, which ordinance is known as K-1434." (City Ordinance No. K-1480—Pub. Rel. Off.),
>
> "An Ordinance to amend and supplement an ordinance entitled, 'An Ordinance adopting classification schedule, salary range schedule and duties classification schedule of the employees of the City of Jersey City, and establishing and creating in and for the said City of Jersey City the respective offices and positions mentioned herein (Ordinance No. K-1322), and also amending and supplementing all ordinances amendatory thereof and supplemental thereto." (City Ordinance No. K-1481—Sup. Stat. Eng., Hosp. Purch. Agt. etc.),

the City Clerk read each public notice and ordinance and called for anyone who might desire to protest against final passage of any of said above described ordinances.

No one appeared to protest and no written protests were received.

By COMMISSIONER SPENCE:

RESOLVED, that hearing on final passage of the foregoing ordinances close.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that the following ordinance pass:

CITY ORDINANCE No. K-1476

AN ORDINANCE BY THE LOCAL GOVERNING BODY APPROVING THE AMENDED REDEVELOPMENT PLAN, IDENTIFIED AS "THE ST. JOHN'S PROJECT AREA."

WHEREAS, under the provisions of Title I of the Housing Act of 1949 the Housing and Home Finance Administrator is authorized to provide financial assistance to local public agencies for understanding and carrying out slum clearance and urban redevelopment projects; and

WHEREAS, it is provided in such Act that contracts for financial aid thereunder shall require that the redevelopment plan for the respective project area be approved by the governing body of the locality in which the project is situated and that such approval include findings by the governing body that (1) the financial aid to be provided in the contract is necessary to enable the land within the project area to be redeveloped in accordance with the redevelopment plan; (2) the redevelopment plans for the redevelopment areas in the locality will afford maximum opportunity, consistent with the sound needs of the locality as a whole, for the redevelopment of such areas by private enterprise; and (3) the redevelopment plan conforms to a general plan for the development of the locality as a whole; and

WHEREAS, the Jersey City Redevelopment Agency (herein called the "Local Public Agency") has applied for financial assistance under such Act and has entered into contracts for financial assistance under such Act with the United States of America acting by and through the Housing and Home Finance Administrator, pursuant to which Federal funds are provided for the slum clearance and urban redevelopment project (herein called the "Project") identified as "The St. John's Project Area" and encompassing the area bounded generally on the north by St. Pauls Avenue, on the east by Summit Avenue, on the south by Newark Avenue, on the west by the Hudson Boulevard excluding the property of St. John's Church and School in the City of Jersey City, State of New Jersey (herein called the "Locality"); and

WHEREAS, the Local Public Agency proposed to apply for additional financial assistance under such Act and to enter into an additional contract or contracts with the Housing and Home Finance Administrator making available additional financial assistance for the Project; and

WHEREAS, there has been prepared and referred to the Board of Commissioners of the City of Jersey City (herein called the "Governing Body") for review and approval an amended redevelopment plan for the Project Area, identified as "Redevelopment Plan for St. John's Project Area" dated March 3, 1955, including the following maps:

No. 1—Project Area; No. 2—Present Land Use in Project Area; No. 3—Redevelopment Plans of Land Use; No. 4—Proposed Land Use—One-Half Mile Radius; No. 5—Existing Zoning in Project Area; No. 6—Existing Zoning—One-Half Mile Radius; No. 7—Proposed Zoning Changes in Project Area and Surrounding Area; No. 8—Utility Adjustments—Sewers; No. 9—Utility Adjustments—Water; No. 10—Utility Adjustments—Gas; No. 11—Utility Adjustments—Electric; No. 12—Traffic and Transportation—One-Half Mile Radius; No. 13—Revised Street Pattern; and

WHEREAS, a general plan has been prepared and is recognized and used as a guide for the general development of the locality as a whole; and

WHEREAS, the Planning Board of the City of Jersey City, which is the duly designated and acting official planning body for the locality, has submitted to the Governing Body its report and recommendations respecting the amended Redevelopment plan for the Project Area and has certified that said amended redevelopment plan conforms to the said general plan for the locality as a whole and provides an outline for the replanning development or redevelopment of the Project Area sufficient to indicate its relationship to definite local objectives as to appropriate land uses, density of population and improved traffic, public transportation, public utilities, recreational and community facilities and other public improvements; proposed land uses and building requirements in the Project Area; provisions for the temporary and permanent relocation of persons living in the Project Area by arranging for decent, safe and sanitary dwelling units at rents within the means of persons displaced from the Project Area; and the Governing Body has duly considered said report, recommendations and certification of the Planning Body; and

WHEREAS, the said amended redevelopment plan for the Project Area prescribes certain land uses for the Project Area and will require; among other things, changes in zoning, the vacation and removal of streets, alleys and other public ways, the establishment of new street patterns, the location and relocation of sewer and water mains and other public facilities, and other public action; and

WHEREAS, it is necessary that the Governing Body take appropriate official action respecting the amended redevelopment plan for the Project, in conformity with the contract or contracts for financial assistance between the Local Public Agency and the Housing and Home Finance Administrator;

NOW, THEREFORE, BE IT ORDAINED by the Board of Commissioners of the City of Jersey City as follows:

1. That the amended redevelopment plan for the Project aforementioned, having been duly reviewed and considered, is hereby approved;

2. That the redevelopment plan for the Project aforementioned, dated February, 1952 and adopted by City Ordinance No. K-1370, dated May 6, 1952, is hereby rescinded;

3. That it is hereby found and determined pursuant to the provisions of Chapter 306 of the Laws of 1949 as amended and supplemented and the statutes in such cases made and provided that such amended redevelopment plan for the Project Area conforms to said general plan of the locality and provides an outline for the replanning development or redevelopment of the Project Area sufficient to indicate its relationship to definite local objectives as to appropriate land uses, density of population and improved traffic, public transportation, public utilities, recreational and community facilities and other public improvements, proposed land uses and building requirements in the Project Area, provisions for the temporary and permanent relocation of persons living in the Project Area by arranging for decent, safe and sanitary dwelling units at rents within the means of persons displaced from the Project Area;

4. That it is hereby found and determined that the financial aid provided and to be provided pursuant to said contracts for financial assistance pertaining to the project is necessary to enable the land in the Project Area to be redeveloped in accordance with the redevelopment plan for the Project Area;

5. That it is hereby found and determined that the abovementioned amended redevelopment plans for the redevelopment areas in the locality will afford maximum opportunity, consistent with the sound needs of the locality as a whole, for the redevelopment of such areas by private enterprise;

6. That in order to implement and facilitate the effectuation of the redevelopment plan hereby approved it is found and determined that certain official action must be taken by this body with reference among others to changes in zoning, the vacation and removal of streets, alleys and other public ways, the establishment of new street patterns, the location and relocation of sewer and water mains and other public facilities and, accord-

ingly, this body hereby; (a) pledges its cooperation in helping to carry out such redevelopment plan; (b) requests the various officials, departments, boards and agencies of the locality having administrative responsibilities in the premises likewise to cooperate to such end and to exercise their respective functions and powers in a manner consistent with said redevelopment plan; and (c) stands ready to consider and take appropriate action upon proposals and measures designed to effectuate said redevelopment plan; and

7. That additional financial assistance under the provisions of Title I of the Housing Act of 1949 is necessary to enable the land in the Project Area to be redeveloped in accordance with the redevelopment plan for the Project Area and, accordingly, the filing by the Local Public Agency of an application for such financial assistance under Title I of the Housing Act of 1949 is hereby approved.

8. That the City Clerk of the City of Jersey City be, and he is hereby authorized, empowered and directed, to execute an independent certificate attesting to the matters above set forth.

Introduced: April 19th, 1955.
Adopted: May 3rd, 1955

JAMES A. TUMULTY, JR.,
City Clerk.

The City Clerk published the foregoing ordinance.

On roll call, it was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that the following ordinance pass:

CITY ORDINANCE No. K-1477

AN ORDINANCE BY THE LOCAL GOVERNING BODY APPROVING THE AMENDED REDEVELOPMENT PLAN, IDENTIFIED AS "THE GREGORY PROJECT AREA".

WHEREAS, under the provisions of Title I of the Housing Act of 1949 the Housing and Home Finance Administrator is authorized to provide financial assistance to local public agencies for undertaking and carrying out slum clearance and urban redevolpment projects; and

WHEREAS, it is provided in such Act that contracts for financial aid thereunder shall require that the redevelopment plan for the respective project area be approved by the governing body of the locality in which the project is situated and that such approval include findings by the governing body that (1) the financial aid to be provided in the contract is necessary to enable the land within the project area to be redeveloped in accordance with the redevelopment plan; (2) the redevelopment plans for the redevelopment areas in the locality will afford maximum opportunity, consistent with the sound needs of the locality as a whole, for the redevelopment of such areas by private enterprise; and (3) the redevelopment plan conforms to a general plan for the development of the locality as a whole; and

WHEREAS, the Jersey City Redevelopment Agency (herein called the "Local Public Agency") has applied for financial assistance under such act and has entered into contracts for financial assistance under such Act with the United States of America, acting by and through the Housing and Home Finance Administrator, pursuant to which Federal funds are provided for the slum clearance and urban redevelopment project (herein called the "Project") identified as "The Gregory Project Area" and encompassing the area bounded generally on the north by Railroad Avenue, on the east by Warren Street, on the south by York Street and on the west by Henderson Street, in the City of Jersey City, State of New Jersey (herein called the "Locality"); and

WHEREAS, the Local Public Agency proposes to apply for additional financial assistance under such Act and to enter into an additional contract or contracts with the Housing and Home Finance Administrator making available additional financial assistance for the Project; and

WHEREAS, there has been prepared and referred to the Board of Commissioners of the City of Jersey City (herein called the "Governing Body") for review and approval an amended redevelopment plan for the Project Area, identified as "Redevelopment Plan for Gregory Project Area" dated March 3, 1955, including the following maps: No. 1—Gregory Project Map; No. 2—Land Re-Use; No. 3—Zoning Changes; No. 4—Sewer Utilities; No. 5—Water Utilities; No. 6—Gas Utilities; No. 7—Electrical Utilities; No. 8—Street Layout.

WHEREAS, a general plan has been prepared and is recognized and used as a guide for the general development of the Locality as a whole; and

WHEREAS, the Planning Board of the City of Jersey City, which is the duly designated and acting official planning body for the Locality, has submitted to the Governing Body its report and recommendations respecting the amended redevelopment plan for the Project Area and has certified that said amended redevelopment plan conforms to the said general plan for the Locality as a whole, and provides an outline for the replanning development or redevelopment of the Project Area sufficient to indicate its relationship to definite local objectives as to appropriate land uses, density of population and improved traffic, public transportation, public utilities, recreational and community facilities and other public improvements; proposed land uses and building requirements in the Project Area; provisions for the temporary and permanent relocation of persons living in the Project Area by arranging for decent, safe, and sanitary dwelling units at rents within the means of persons displaced from the Project Area, and the Governing Body has duly considered said report, recommendation and certification of the planning body; and

WHEREAS, said amended redevelopment plan for the Project Area prescribed certain land uses for the Project Area and will require, among other things, changes in zoning, the vacation and removal of streets, alleys and other public ways, the establishment of new street patterns, the location and relocation of sewer and water mains and other public facilities, and other public action; and

WHEREAS, it is necessary that the Governing Body take appropriate official action respecting the amended redevelopment plan for the Project, in conformity with the contract or contracts for financial assistance between the Local Public Agency and the Housing and Home Finance Administrator;

NOW, THEREFORE, BE IT ORDAINED BY THE BOARD OF COMMISSIONERS of the City of Jersey City, as follows:

1. That the amended redevelopment plan for the Project aforementioned, having been duly reviewed and considered, is hereby approved;

2. That the Redevelopment Plan for the Project aforementioned, dated January, 1952, and adopted by City Ordinance No. K-1369, dated May 6, 1952, is hereby rescinded;

3. That it is hereby found and determined pursuant to the provisions of Chapter 306 of the Laws of 1949 as amended and supplemented and the Statutes in such cases made and provided that such redevelopment plan for the Project Area conforms to said general plan of the locality and provides an outline for the replanning development or development of the Project Area sufficient to indicate its relationship to definite local objectives as to appropriate land uses, density of population and improved traffic, public transportation, public utilities, recreational and community facilities, and other public improvements; proposed land uses and building requirements in the Project Area; provisions for the temporary and permanent relocation of persons living in the Project Area by arranging for decent, safe and sanitary dwelling units at rents within the means of persons displaced from the Project Area;

4. That it is hereby found and determined that the financial aid provided and to be provided pursuant to said contract for financial assistance pertaining to the Project is necessary to enable the land in the Project Area to be redeveloped in accordance with the redevelopment plan for the Project Area;

5. That it is hereby found and determined that the above-mentioned redevelopment plans for the redevelopment areas in the Locality will afford maximum opportunity consistent with the sound needs of the Locality as a whole, for the redevelopment of such areas by private enterprise;

6. That in order to implement and facilitate the effectuation of the redevelopment plan hereby approved it is found and determined that certain official action must be taken by this body with reference, among others to changes in zoning, the vacation and removal of streets, alleys and other public ways, the establishment of new street patterns, the location and relocation of sewer and water mains and other public facilities and, accordingly, this body hereby; (a) pledges its cooperation in helping to carry out much redevelopment plan; (b) requests the various officials, departments, boards and agencies of the Locality having administrative responsibilities in the premises likewise to cooperate to such end and to exercise their respective functions and powers in a manner consistent with said redevelopment plan; and (c) stands ready to consider and take appropriate action upon proposals and measures designed to effectuate said redevelopment plan; and

7. That additional financial assistance under the provisions of Title I of the Housing Act of 1949 is necessary to enable the land in the Project Area to be redeveloped in accordance with the redevelopment plan for the Project Area, and, accordingly the filing by the Local Public Agency of an application or applications for such financial assistance under Title I of the Housing Act of 1949 is hereby approved.

8. That the City Clerk of the City of Jersey City be, and he is hereby authorized, empowered and directed, to execute an independent certificate attesting to the matters above set forth.

Introduced: April 19th, 1955.
Adopted: May 3rd, 1955

JAMES A. TUMULTY, JR.,
City Clerk.

The City Clerk published the foregoing ordinance.

On roll call, it was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that the following ordinance pass:

CITY ORDINANCE No. K-1478

AN ORDINANCE TO AUTHORIZE THE ACQUISITION OF FIRE APPARATUS FOR THE USE OF THE CITY'S FIRE DEPARTMENT, AND TO AUTHORIZE THE ISSUANCE OF $100,000 OF BONDS OF THE CITY OF JERSEY CITY TO FINANCE THE COST THEREFOR AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

The Board of Commissioners of the City of Jersey City DO ORDAIN as follows:

Section 1. The City of Jersey City shall acquire two new tractor-drawn aerial ladder trucks and two new triple combination pumpers having a capacity of one thousand gallons each, for the use of the City's Fire Department.

Section 2. It is hereby determined and stated that (1) the acquisition of such apparatus (hereinafter referred to as "purpose") is not a current expense of said City, and (2) it is necessary to issue obligations, pursuant to the Local Bond Law, to finance said purpose, and (3) the estimated maximum amount of money necessary to be raised from all sources to finance said purpose is $110,000, and (4) $10,000 of such sum is to be provided by the down payment hereinafter appropriated, and (5) the estimated maximum amount of bonds or notes necessary to be issued for said purpose is $100,000, and (6) the cost of said purpose, as hereinbefore stated, includes the sum of $1,000.00, which is estimated to be necessary to finance (a) engineering and inspection costs and legal expenses and (b) the cost of issuing the obligations authorized by this ordinance and (c) interest on such obligations, to the extent permitted by Section 40:1-55 of said Local Bond Law.

Section 3. It is hereby determined and stated that not less than $10,000 of the sum appropriated for down payments on capital improvements or for the capital improvement fund in budgets heretofore adopted for said City is available to finance said purpose, and that said sum of $10,000 is hereby appropriated to the payment of the cost of said purpose.

Section 4. To finance said purpose, bonds of said City of an aggregate principal amount not exceeding $100,000 are hereby authorized to be issued pursuant to said Local Bond Law. Said bonds shall bear interest at a rate which shall not exceed six per centum (6%) per annum. All matters with respect to said bonds not determined by this ordinance shall be determined by resolutions to be hereafter adopted.

Section 5. To finance said purpose Bond Anticipation Notes of said City of an aggregate principal amount not exceeding $100,000 are hereby authorized to be issued in anticipation of the issuance of said bonds, pursuant to said Local Bond Law. Said notes shall bear interest at a rate which shall not exceed six per centum (6%) per annum, and may be renewed from time to time pursuant to and within the limitations prescribed by said Law. All matters with respect to said notes not determined by this ordinance shall be determined by resolutions to be hereafter adopted. In the event that bonds are issued pursuant to this ordinance, the aggregate amount of notes hereby authorized to be issued shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of bonds and notes issued pursuant to this ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall, to not less than the amount of such excess, be applied to the payment of such notes then outstanding.

Section 6. It is hereby determined and stated that the period of usefulness of said purpose, according to its reasonable life, is a period of ten years computed by the date of said bonds.

Section 7. It is hereby determined and stated that the Supplemental Debt Statement required by said Local Bond Law has been duly made and filed in the office of the City Clerk of said City, and that such statement so filed shows that the gross debt of said City, as defined in Section 40:1-76 of said Local Bond Law, is increased by this ordinance by $100,000 and that the bonds and notes authorized by this ordinance will be within all debt limitations prescribed by said Local Bond Law.

Section 8. This ordinance shall take effect twenty days after the first publication thereof after final passage.

Introduced: April 19th, 1955.
Adopted: May 3rd, 1955

The City Clerk published the foregoing ordinance.

On roll call, it was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that the following ordinance pass:

CITY ORDINANCE No. K-1479

AN ORDINANCE TO AUTHORIZE THE ACQUISITION OF STREET AND SEWER EQUIPMENT FOR THE USE OF THE DEPARTMENT OF PUBLIC WORKS OF THE CITY OF JERSEY CITY, AND TO PROVIDE FOR THE FINANCING OF THE COST THEREOF.

The Board of Commissioners of the City of Jersey City DO ORDAIN as follows:

Section 1. The City of Jersey City shall acquire for the use of the Department of Public Works the following equipment:

1. One (1) Belt Conveyor.
2. Two (2) Pneumatic Compressors.
3. Two (2) Loadsters.
4. Three (3) Catch Basin Cleaners.
5. Three (3) Sweepers.
6. One (1) Flusher.

Section 2. The sum of $100,000.00 is hereby appropriated to finance the purposes authorized by section one of this ordinance and such appropriation shall be met by the use of moneys, available for such purposes, in the City's Capital Improvement Fund.

Section 3. This ordinance shall take effect at the time and in the manner provided by law.

Introduced: April 19th, 1955.
Adopted: May 3rd, 1955

The City Clerk published the foregoing ordinance.

On roll call, it was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

RESOLVED, that the following ordinance pass:

CITY ORDINANCE No. K-1480

AN ORDINANCE TO AMEND AN ORDINANCE ENTITLED, "AN ORDINANCE FIXING AND ESTABLISHING THE COMPENSATION TO BE PAID CERTAIN EMPLOYEES OF THE CITY OF JERSEY CITY," WHICH ORDINANCE IS KNOWN AS "K-1434".

The Board of Commissioners of the City of Jersey City DOES ORDAIN:

Section 1. That Section 1 of Ordinance No. K-1434, insofar as it relates to the annual compensation of the Public Relations Officer, be and the same is hereby amended to read as follows:

> "Section 1. That the annual compensation of the Public Relations Officer be and the same is hereby fixed at the sum of Seven Thousand Five Hundred Dollars ($7,500), to be paid in equal semi-monthly installments."

Section 2. All ordinances and resolutions and parts of ordinances and resolutions inconsistent with the provisions of this ordinance be and the same are hereby rescinded and repealed.

Section 3. This ordinance shall take effect in the manner prescribed by law.

Introduced: April 19th, 1955.
Adopted: May 3rd, 1955

The City Clerk published the foregoing ordinance.

On roll call, it was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

RESOLVED, that the following ordinance pass:

CITY ORDINANCE No. K-1481

AN ORDINANCE TO AMEND AND SUPPLEMENT AN ORDINANCE

ENTITLED, "AN ORDINANCE ADOPTING CLASSIFICATION SCHEDULE, SALARY RANGE SCHEDULE AND DUTIES CLASSIFICATION SCHEDULE OF THE EMPLOYEES OF THE CITY OF JERSEY CITY, AND ESTABLISHING AND CREATING IN AND FOR THE SAID CITY OF JERSEY CITY THE RESPECTIVE OFFICES AND POSITIONS MENTIONED HEREIN (Ordinance No. K-1322)," AND ALSO AMENDING AND SUPPLEMENTING ALL ORDINANCES AMENDATORY THEREOF AND SUPPLEMENTAL THERETO.

The Board of Commissioners of the City of Jersey City DOES ORDAIN:

Section 1. That the annual salary of Supervising Stationary Engineer be and the same is hereby fixed as set forth on Schedule "A", which said schedule is made part hereof; said salary to be paid in equal semi-monthly installments.

Section 2. That the positions set forth in the attached schedule, the duties of which are set forth as part of this ordinance by reference to the "City of Jersey City Reclassification Survey", now on file in the Office of the City Clerk of Jersey City, which said schedule is marked "Schedule B", and is made part hereof, be and the same are hereby created and established, and that the salary ranges setting forth annual increments specified in said Schedule "B" are hereby adopted as and for each and every class of position mentioned in said Schedule "B", and that the increment payments contained therein are contingent on the availability of funds.

Section 3. All ordinances and resolutions and parts of ordinances and resolutions inconsistent with the provisions of this ordinance be and the same are hereby rescinded and repealed.

Section 4. This ordinance shall take effect in the manner prescribed by law.

SCHEDULE "A"

Supervising Stationary Engineer	$6000

SCHEDULE "B"

Hospital Purchasing Agent	$5000	$5200	$5400	$5600	$5800	$6000
Real Estate Investigator	$3600	$3720	$3840	$3960	$4080	$4200

Introduced: April 19th, 1955.
Adopted: May 3rd, 1955

The City Clerk published the foregoing ordinance.

On roll call, it was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

The Clerk announced that at caucus, the Board had indicated that the further hearing on the following titled ordinance:

> "An Ordinance to license and regulate the maintenance of parking lots and employees thereof, etc." (City Ordinance No. K-1470.),

will be continued to the next meeting of the Commission.

ALTERATION HEARINGS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering granting of the following described applications:

P. Robinson for permission to erect an electric sign projecting 72 inches from building at 699 Bergen Avenue,

Breyer's Ice Cream Co., for permission to erect an electric sign projecting 4½ feet from building at 411 Central Avenue,

St. Ann's Florist, for permission to erect an electric sign projecting 8 feet from building at 198 Tonnele Avenue,

Miss Jersey City Diner, for permission to erect an electric sign projecting 8 feet from building at Lot F-3, Block 1650, Lincoln Highway No. 1,

Jordan's Gifts and Housewares, for permission to erect an electric sign projecting 7 feet from building at 302 Jackson Avenue,

Abbott's Dairies, Inc., for permission to erect an electric sign projecting 6 feet from building at 133 Monticello Avenue,

the City Clerk read each public notice and application and called for anyone who might desire to protest against granting of any of said above described applications.

No one appeared to protest and no written protests were received.

By MAYOR BERRY:

RESOLVED, that the applications, below scheduled, made by tenant and/or owner of the premises therein referred to, for permission to erect, in each instance, a sign or signs in accordance with plans heretofore filed with the Building Department of the City of Jersey City, each such application having been duly advertised according to law and no protest having been received respecting the same, be and the same are hereby granted subject to requirements of the ordinance in each case made and provided.

P. Robinson for permission to erect an electric sign projecting 72 inches from building at 699 Bergen Avenue, Jersey City, N. J.

Breyer's Ice Cream Co., for permission to erect an electric sign projecting 4½ feet from building at 411 Central Avenue, Jersey City, N. J.

St. Ann's Florist, for permission to erect an electric sign projecting 8 feet from building at 198 Tonnele Avenue, Jersey City, N. J.

Miss Jersey City Diner, for permission to erect an electric sign projecting 8 feet from building at Lot F-3, Block 1650, Lincoln Highway No. 1, Jersey City, N. J.

Jordan's Gifts and Housewares, for permission to erect an electric sign projecting 7 feet from building at 302 Jackson Avenue, Jersey City, N. J.

Abbott's Dairies, Inc., for permission to erect an electric sign projecting 8 feet from building at 133 Monticello Avenue, Jersey City, N. J.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

AUDITING CLAIMS

By COMMISSIONER RINGLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer, in favor of the persons whose names are set forth on the attached list, in the sum of $15,345.78, for 96 vouchers approved for payment for the Department of Parks and Public Property.

$ 763.20	Asphlundt Tree Expert, trimming and removing trees
616.43	Asphlundt Tree Expert, trimming and removing trees
788.85	Asphlundt Tree Expert, trimming and removing trees
501.63	Asphlundt Tree Expert, trimming and removing trees
763.20	Asphlundt Tree Expert, trimming and removing trees
79.87	Mall Tool Company, tools
249.90	Jersey Mason Material, cement grit
2.88	Joseph Spano, burlap sacks
60.80	Wyandotte Chemical, chloride
7.95	Jersey Mason Material, cement
203.69	L. Rubenstein, oil, paints and brushes
145.77	Rex Plumbing Supply, plumbing supplies
12.00	N. J. Federation—Shade Tree, membership dues
18.00	Gillis Supply Co., typewriter ribbons
130.00	Joseph E. Bevacqua, services—leagues
130.00	Forrest Davenport, services—leagues
130.00	Peter J. Kocmalski, services—leagues
16.00	Alice Anderson, carfare—Handicraft classes
16.00	Jessie Rockreiter, carfare—Handicraft classes
16.00	Natalie Spence, carfare—Handicraft classes
45.95	Harold Login, expenses
18.10	Minero-Newcome & Co., trophies
4.00	Schenck & Schenck, certificate fees—boilers
29.70	Garden State Welding, acetylene, oxygen
1,164.13	Schenck & Schenck, insurance
14.50	J & J Refrigeration, service
11.60	New Jersey Bell Telephone, service
206.66	Jersey City Stationers, chair
7.60	Great Bear Spring, service
122.50	Mongiello Bros. Coal Corp., coal
13.55	New Jersey Bell Telephone, service
285.95	Wishbow Bros., motor parts
67.19	Wishbow Bros., motor parts
133.95	Wishbow Bros., motor parts
85.60	McConnell Fuel Oil, fuel oil
29.20	Mongiello Bros., coal
107.00	McConnell Fuel Oil, fuel oil
29.20	Mongiello Bros., coal
289.10	Max Lumber, lumber
9.00	J. Liberman & Co., twine

18.00	Edward Ruskin, brooms
57.60	Newark Tile, tile
485.10	N. Siperstein, paint
81.00	Leroux Typewriter, service
14.75	J. Liberman & Co., paper cups
154.61	Jersey City Stationers Corp., stationery
.25	New Jersey Bell Telephone, service
.35	New Jersey Bell Telephone, service
5.00	Great Bear Spring, service
279.00	Ben Shaffer, hand lawn mowers
76.44	Edward Ruskin, forks
255.00	Ed Franco Sport Center, baseballs
216.68	Jewel Electric, electrical supplies
441.00	Square Electric, electrical supplies
114.90	Simonetti & Sullivan, photographic supplies
12.30	New Jersey Bell Telephone, service
4.75	Great Bear Spring Co., service
900.00	Colacurcio Contracting, top soil
460.00	Reliable Vacuum & Sewing, auto-knit machines
44.10	Rex Plumbing, thermometers
800.13	Square Electric, electrical supplies
84.00	Square Electric, electrical supplies
13.30	J. Liberman & Co., tissue
180.08	J. Liberman & Co., dispensers
562.50	Mongiello Bros., coal
177.00	Charles & Co., asphalt tile
54.50	Jersey City Glass Co., glass
403.00	Woolsulate Corp., Acoustone
34.30	Lavery-Daehnhardt, door
88.20	Rex Plumbing, radiator
54.58	Jewel Electric, lamps, fuses
12.00	James S. Cambridge, cord
51.80	Jersey City Glass Co., glass
250.10	Jersey City Glass Co., glass
107.00	McConnell Fuel Oil, oil
74.48	Max Lumber, lumber
6.25	Edward Ruskin, glue
111.72	Max Lumber, lumber
140.00	Jersey Fuel Oil, service
33.00	John Weber & Son, service
37.72	Fabricators Supply, formica
102.32	Jersey City Ladder Co., step ladders
9.75	Edward Ruskin, hardware
337.24	Newark Tile Supply, tile
3.40	Montgomery Pipe, plumbing supplies
107.46	Montgomery Pipe, plumbing supplies
129.36	Newark Tile, Miracle float
24.75	Overhead Door Sales, repairs
24.75	Edward Ruskin, Minwax
85.90	The Rolrite Co., venetian blinds
34.00	Lavery-Daehnhardt Lumber, doors
92.92	N. Siperstein, paint
27.50	Lavery-Daehnhardt Lumber, door
19.84	Fabricators Supply, formica
42.45	New Jersey Bell Telephone, service

81.00	S. Manzo, chevrons, shields

On roll call, the foregoing resolution was adopted by the following vote: Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry. Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $7,927.54 for thirty-six (36) bills and claims, approved for payment, for the Department of Public Works—Water Operating Expense Accounts—1955.

$ 37.55	Town of Boonton, N. J., Water Dept., water
88.83	Ochs' Service, repairs
102.00	Sterling Welding, welding
55.00	Pioneer Window Cleaning Company, cleaning windows
416.00	Wm. C. Reppenhagen, bus hire
3.00	Water & Sewage Works, subscription
16.62	Alexander Sudnik, Jr., insurance premium
297.00	Henry Holtzmann, Inc., fire insurance
21.15	New Jersey Bell Telephone Company, service
933.66	The Lee Company, supplies
386.81	Jersey Central Power & Light Co., service
20.80	New Jersey Bell Telephone Company, service
182.70	Jersey Central Power & Light Co., service
1,425.00	Sergeant Chemical Company, supplies
334.37	Neptune Meter Company, repairs
274.40	Max Lumber & Millwork Corp., supplies
47.31	Addressograph-Multigraph Corporation, supplies
136.00	Progress Printing Co., printing
8.10	Union Towel Supply Division, towel service
3.75	Progress Printing Co., stamp
44.25	New Jersey Bell Telephone Company, service
146.97	Public Service Electric and Gas Co., electric service
26.05	New Jersey Bell Telephone Company, service
148.60	Adam Black & Sons, Inc., repairs
882.27	Tide Water Associated Oil Company, supplies
915.52	Tide Water Associated Oil Company, supplies
320.32	Tide Water Associated Oil Company, supplies
16.70	Public Service Electric & Gas Co., electric service
67.74	Public Service Electric & Gas Co., electric service
240.85	Public Service Electric & Gas Co., service
55.32	Public Service Electric & Gas Co., service
124.30	New Jersey Bell Telephone Company, service
21.20	New Jersey Bell Telephone Company, service
15.95	New Jersey Bell Telephone Company, service
4.70	New Jersey Bell Telephone Company, service
106.75	New Jersey Bell Telephone Company, service

On roll call, the foregoing resolution was adopted by the following vote: Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry. Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that a warrant be ordered drawn on the City Treasurer in favor of the following party for the sum specified, being payment on account of contract:

Kuchar Bros.
No. of Estimate—20 (Guarantee Retainer)
Contract No. 3181 — General Construction

For furnishing material and construtcion of extensions and improvements to the Rockaway Valley Sewage Treatment Plant, Parsippany - Troy Hills Township, Morris County, N. J.
$17,474.77

Water Capital Account B 4 - S 1 — Account No. 124

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that a warrant be ordered drawn on the City Treasurer in favor of the person whose name is set forth on the attached certified list, in the aggregate sum of $10,800.00 for one (1) bill and claim, approved for payment, for the Department of Public Works—Water Capital Account B 3 - S 2 — Account 112.

$10,800.00	Clyde Potts Associates, preliminary payment in accordance with contract dated August 15, 1950, etc., for the construction of Bascule-type gates at the Boonton Dam Spillway

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that a warrant be ordered drawn on the City Treasurer in favor of the person whose name is set forth on the attached certified list, in the aggregate sum of $489.15 for one (1) bill and claim, approved for payment, for the Department of Public Works—Water Utility Plant Accounts—1954.

$489.15	Hauck Manufacturing Company, equipment

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $1,024.65 for four (4) bills and claims, approved for payment, for the Department of Public Works, Water Operating Expense Accounts—1954.

$910.45	Worthington-Gamon Meter Division, supplies
13.84	Pienkowski Pharmacy, supplies
97.26	Garlock Packing Company, supplies
3.10	Pitney-Bowes, Inc., supplies

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $207.13 for two (2) bills and claims, approved for payment, for the Department of Public Works——General Account—1954.

$ 12.13	Greenville Paint & Hardware Co., Inc., supplies
195.00	Goodyear Rubber Products Corp., supplies

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $4,384.86 for thirty-seven (37) bills and claims, approved for payment, for the Department of Public Works—General Account—1955.

$ 4.00	The American City Magazine, subscription
46.00	Herman Blochlinger, Motor Vehicle Agent, licenses
8.40	Great Bear Spring Co., water and rental
3.30	Great Bear Spring Co., rental
17.85	Hudson Dispatch, advertisement
24.66	The Evening Journal Association, advertisement
373.50	Jersey Mason Material Co., supplies
67.39	New Jersey Bell Telephone Co., service
6.00	Great Bear Spring Co., rental
113.35	Henry Holtzmann, Inc., automobile insurance
110.99	John Craven & Son Co., insurance premium
10.65	New Jersey Bell Telephone Company, service
21.80	New Jersey Bell Telephone Company, service
575.00	International Business Machines Corp., typewriter
17.60	Charles Weinacht Stationery Co., Inc., stationery
13.30	New Jersey Bell Telephone Company, service
72.00	Progress Printing Co., time sheets
30.80	New Jersey Bell Telephone Company, service
3.65	Union Towel Supply Division, towel service
35.00	Charles Weinacht Stationery Co., Inc., stationery
12.27	Jersey Blue Print Company, supplies
139.00	Progress Printing Co., printing
14.30	New Jersey Bell Telephone Company, service
27.55	New Jersey Bell Telephone Company, service
563.50	Jersey Mason Material Company, cement

40.45	New Jersey Bell Telephone Company, service
558.38	Max Lumber & Millwork Corporation, supplies
77.80	Greenville Paint & Hardware Co., Inc., supplies
47.95	Greenville Paint & Hardware Co., Inc., supplies
9.71	Greenville Paint & Hardware Co., Inc., supplies
17.15	New Jersey Bell Telephone Company, service
192.00	Holsey Auto Sales, Inc., auto supplies
5.20	McGuinness General Tire Co., tubes
104.93	M & G Auto Supplies, Inc., auto supplies
92.95	A. C. Chevrolet Co., auto supplies
170.72	Wishbow Bros., Inc., supplies
755.76	Tide Water Associated Oil Company, supplies

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $1,140,482.98 for 119 bills and claims, approved for payment, for the Department of Revenue and Finance.

$ 33.30	Electric Products, Inc., services
466.00	Progress Printing Co., supplies
457.50	The Todd Company, Inc., supplies
850,000.00	Board of Education, a/c 1954-55
1,342.45	William A. Sternkopf, Jr., services
642.00	Charles & Company, supplies
4.50	Leroux Tyepwriter Service, services
69.04	Jersey City Stationers Corp., supplies
35.25	Jersey City Stationers Corp., supplies
15.00	A. H. Beatus, Inc., services
105.14	A. H. Beatus, Inc., services
39.96	New Jersey Bell Telephone Co., services
9.60	Jersey Blue Print Co., supplies
198.50	The Todd Company, Inc., supplies
18.00	Monroe Calculating Machine Co., Inc., services
17.00	Monroe Calculating Machine Co., Inc., services
53.67	Addressograph-Multigraph Corp., supplies
3.00	Charles Weinacht Stationery Co., Inc., supplies
80.00	Charles Weinacht Stationery Co., Inc., supplies
78.00	Terminal Printing & Lithographing Co., supplies
25.35	New Jersey Bell Telephone Co., services
487.50	Terminal Printing & Lithographing Co., supplies
11.00	Terminal Printing & Lithographing Co., supplies
7.50	Soney & Sage Co., supplies
15.00	Soney & Sage Co., supplies
42.00	Terminal Printing & Lithographing Co., supplies
49.70	Charles Weinacht Stationery Co., Inc., supplies
91.50	Terminal Printing & Lithographing Co., supplies
22.05	New Jersey Bell Telephone Co., services
15.00	Louis Goldberg, services
35.00	John J. LaFianza, Jr., commission
15.00	Alexander Sudnick, Jr., commission

5.00	Geo. J. Wolf Realty Co., commission
100.00	Geo. J. Wolf Realty Co., commission
200.00	Register of Hudson County, filing fees
100.00	James A. McTague, commission
50.00	James A. McTague, commission
250.00	James A. McTague, commission
3.00	Hudson Dispatch, advertising
4.32	The Evening Journal Association, advertising
15.00	Soney & Sage Co., supplies
36.00	Leroux Typewriter Service, services
27.85	Addressograph-Multigraph Corp., supplies
24.80	Addressograph-Multigraph Corp., supplies
105.09	Charles Weinacht Stationery Co., Inc., supplies
42.00	Jersey City Stationers Corp., supplies
46.55	American Photocopy Equipment Co., supplies
85.70	American Photocopy Equipment Co., supplies
31.60	Jersey City Stationers Corp., supplies
280.00	Terminal Printing & Lithographing Co., supplies
69.00	Terminal Printing & Lithographing Co., supplies
4.50	Western Union Telegraph Co., services
16.00	Plaza Towel Service, services
434.88	Progress Printing Co., supplies
53.00	Terminal Printing & Lithographing Co., supplies
3.00	Charles Weinacht Stationery Co., Inc., supplies
9.00	Union Printing Co., supplies
8.40	Great Bear Spring Co., rental
36.00	Leroux Typewriter Service, services
23.40	Charles Weinacht Stationery Co., Inc., supplies
22.15	New Jersey Bell Telephone Co., services
111.60	Terminal Printing & Lithographing Co., supplies
111.60	Terminal Printing & Lithographing Co., supplies
4.50	Jersey City Typewriter Co., services
130.50	Terminal Printing & Lithographing Co., supplies
50.00	Terminal Printing & Lithographing Co., supplies
90.00	Terminal Printing & Lithographing Co., supplies
7.50	Soney & Sage, supplies
123.25	Charles Weinacht Stationery Co., Inc., supplies
105.00	The Todd Company, Inc., supplies
3.15	Charles Weinacht Stationery Co., Inc., supplies
14.00	Terminal Printing & Lithographing Co., supplies
1.50	Gladstone's, Inc., suppplies
23.67	New Jersey Bell Telephone Co., services
860.00	William Lennon & Co., supplies
197.50	Royal Typewriter Co., supplies
170.00	William J. Lennon Co., supplies
118.00	Terminal Printing & Lithographing Co., supplies
162.00	Terminal Printing & Lithographing Co., supplies
214.00	Terminal Printing & Lithographing Co., supplies
200.00	Jacob Gould, rental
7.60	Great Bear Spring Co., rental
3.00	Jewell Electric Supply Co., supplies
25.00	Thomas Marshello, rental
207.00	Underwood Corp., services
7.50	Soney & Sage Co., supplies
23.40	Charles Weinacht Stationery Co., Inc., supplies

18.00	Metropolitan Maintenance Co., services
2.50	State Service Bureau, supplies
1,578.15	Michael Rochford, City Collector, postage stamps
45.00	The Daily Real Estate Report, supplies
416.66	Charles E. Evans, services
520.84	William Robertson, Jr., services
375.00	Samuel Sutphen, services
520.83	Frank J. McLaughlin, services
12.00	Cummins-Chicago Corp., services
4.15	Cummins-Chicago Corp., services
78.00	J. H. Buehrer & Associates, services
187.50	James J. Coghlan, services
20.50	Francis X. Hayes, services
10.00	Thomas F. Carlin, expenses
15.00	Richard Herbert, services
24.00	Emilia P. Lombardi, c/o Roberts, Walsh & Co., services
495.00	National Institute of Municipal Law Officers, subscription
24.50	Soney & Sage Co., supplies
40.00	American Law Book Co., supplies
4.50	Gann Law Books, supplies
31.50	Leroux Typewriter Service, services
8.00	J & J Refrigeration Co., services
10.00	Dobke Typewriter Exchange, services
53.15	Bruno Valeo, Inc., services
51.50	Bruno Valeo, Inc., services
263,000.00	Municipal Pension Fund Commission, bal. 1955 Apprn.
163.52	Newark Evening News, advertising
46.80	The Evening Journal Association, advertising
12,615.80	Frank J. Farley, County Treasurer, a/c 1955 Budget
90.00	Jason Homes, Inc., refund
312.50	John J. Mantell, services
166.06	Leo Rosenblum, services

On roll call, the foregoing resolution was adopted by the following vote: Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry. Nays: None.

By DIRECTOR WHIPPLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons or firms whose names are set forth in the following certified list in the aggregate sum of Ninety-one Thousand and Forty-nine Dollars ($91,049.00) for one hundred twenty-three (123) bills and claims due for payment by the Department of Public Safety.

$ 5.20	Charles Weinacht Stationery Co., Inc., office supplies
31.50	Ansbro Hardware Co., hardware
37.00	Union Printing Co., printing
4.30	Ansbro Hardware Co., supplies
78.00	Alco Hardware & Tool Co., toweling
126.55	Bill Jacobs Motorcycle Co., maintenance and repairs
25.63	Kassel Cadillac Co., Inc., auto parts
298.31	Hudson Tire Exchange, tires
3.65	McGuinness General Tire Co., Inc., tube
41.50	A. Rucki, covers, repairs
179.21	Cirone's, motor repairs

143.70	Cirone's, motor repairs
75.18	Wishbow Bros., Inc., auto parts
128.71	Cirone's, auto repairs
8.05	Jersey Motors, Inc., switches
16.86	Bright Steel Corp., finished steel
8.40	Janson & Mitchell, Inc., spring
28.00	A. C. Chevrolet Co., auto parts
77.31	Hudson Tire Exchange, tires
12.00	Fire Prevention Service, recharging
82.39	Hudson Tire Exchange, tires
95.46	Kassel Cadillac Co., Inc., auto parts
2.43	Jersey Motors, Inc., tube fittings
161.62	Wishbow Bros., Inc., auto parts
100.94	A. C. Chevrolet Co., auto parts
20.19	A. C. Chevrolet Co., auto parts
199.00	Wishbow Bros., Inc., auto parts
8.50	Keely Battery & Ignition Service, repr. carburetor
20.10	Joseph Cabala, auto repairs
135.70	Cirone's, batteries, etc.
9.60	Cirone's, spark plugs
276.57	Bill Jacobs Motorcycle Co., maint. and repairs
126.00	Bill Jacobs Motorcycle Co., maint. and repairs
181.70	Stewart-Warner Sales Co., flex. shaft, etc.
116.35	Bill Jacobs Motorcycle Co., maint. and repairs
176.00	Globe Exterminating Co., services
184.85	William O'Connell, groceries
401.25	McConnell Fuel Oil Co., fuel oil
53.50	McConnell Fuel Oil Co., fuel oil
283.98	McConnell Fuel Oil Co., fuel oil
267.50	McConnell Fuel Oil Co., fuel oil
149.80	McConnell Fuel Oil Co., fuel oil
128.40	McConnell Fuel Oil Co., fuel oil
299.60	McConnell Fuel Oil Co., fuel oil
85.07	McConnell Fuel Oil Co., fuel oil
150.70	Tide Water Associated Oil Co., motor oil
2,562.38	Tide Water Associated Oil Co., motor oil
11.30	McCloskey Drug Co., stable drugs
300.00	Edward Hayes, horse shoes and pads
20.65	Whitlock Cordage Co., sisal
704.70	Jersey Hay & Grain Co., Inc., feed
86.37	Armour Leather Co., russet bends
725.25	Jersey Hay & Grain Co., Inc., feed
7.00	Wishbow Bros., auto supplies
17.30	Gladstone's, Inc., locks, keys, etc.
9.75	John Weber & Son, saws sharpened
12.56	Anderson-Simons Corp., lumber
14.55	Gladstone's, Inc., bolts, etc.
361.74	Anderson-Simons Corp., lumber
283.27	Anderson-Simons Corp., insulation, etc.
3.98	Ansbro Hardware Co., step ladder
9.60	J. Liberman & Co., paper towels
17.85	Charles Weinacht Stationery Co., Inc., towel dispenser
72.49	Square Elec. Supp. & Fix. Corp., frosted lamps
12.60	L. Rubenstein & Sons, Inc., paint
181.95	Charles Weinacht Stationery Co., Inc., office equip.

182.50	Royal Typewriter Co., typewriter
187.50	Royal Typewriter Co., typewriter
49.50	Leroux Typewriter Service, maint. and repairs
113.33	Dictaphone Corp., maint. service
9.00	Leroux Typewriter Service, repairs
6.40	Leroux Typewriter Service, repairs
5.64	Leroux Typewriter Service, maint. service
56.75	Charles Weinacht Stationery Co., Inc., office supplies
40.00	Dictaphone Corp., records
28.74	Charles Weinacht Stationery Co., Inc., stationery
45.82	Charles Weinacht Stationery Co., Inc., office supplies
4.08	Charles Weinacht Stationery Co., Inc., office supplies
100.00	Michaels Bros., meter covers
279.50	Reflectocal Sales Corp., clean. mach.
13.20	L. Rubenstein & Sons, Inc., alum. paint
10.06	Edward Ruskin, hardware
90.00	Union Printing Co., printing
414.00	Union Printing Co., printing
138.25	Scott Printing Co., printing
88.00	Scott Printing Co., printing
190.10	Nidisco Jersey City, Inc., radio batt., etc.
2.75	Mobile Communications, microphone bracket
5.00	Gladstone's, Inc., door chk. reprd.
10.25	Pitney-Bowes, Inc., safety signs
720.00	Lafayette Neon Co., control signals
37.20	Nidisco Jersey City, Inc., traf. sig. supp.
1,590.59	New Jersey Bell Telephone Co., Inc., services
24.50	New Jersey Bell Telephone Co., Inc., str. directories
55.50	Western Union Tele. Co., time services
88.50	Great Bear Spring Co., services
122.00	Jersey City Window Cleaning Co., services
240.00	S. Manzo, riding boots
101.10	Peerless Handcuff Co., handcuffs
29.75	Jackson & Weiss, badges
54.00	Jackson & Weiss, badge cases, etc.
34.75	S. Manzo, uniform altered
200.00	Jackson & Weiss, badges
35.28	Henry Model & Co., Inc., uniform acc.
78.97	Ansbro Hardware Co., tools, etc.
7.50	Wishbow Bros., Inc., auto supplies
15.90	Wishbow Bros., Inc., auto supplies
6.70	M & G Auto Supplies, Inc., putty
1.70	Gladstone's, Inc., key tags, etc.
31.17	Square Electric Supp. & Fixture Co., elec. supplies
66.53	L. Rubenstein & Sons, Inc., paints, etc.
328.00	Charles Weinacht Stationery Co., Inc., furniture
6.00	Leroux Typewriter Service, type. repairs
9.00	Leroux Typewriter Service, maint. and repairs
30.80	Charles Weinacht Stationery Co., Inc., office supplies
10.54	Burroughs Corp., paper rolls
20.59	A. H. Beatus, Inc., rug cleaning
18.40	Great Bear Spring Co., services
20.80	Great Bear Spring Co., services
30.00	New Jersey Legislative News, news service
732.21	Chief James L. McNamara, off. expenses

18.00	Gann Law Books, law books
73,751.10	Duncan Parking Meter Corp., park. meters

On roll call, the foregoing resolution was adopted by the following vote: Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry. Nays: None.

By COMMISSIONER WHIPPLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $5,605.44 for 53 bills and claims, approved for payment, for the Department of Public Safety, Bureau of Fire.

$ 38.00	Reliable Auto Radiator Co., repairs
12.04	A. C. Chevrolet Co., coil
7.09	A. C. Chevrolet Co., panel
6.00	Standard Plating Company, signal bells
59.15	Cirone's, repairs
35.31	Montgomery Pipe & Supply Co., parts
9.88	Wishbow Bros., Inc., parts
8.40	Jenson & Mitchell, Inc., spring
9.00	Keely Battery & Ignition Service, repairs
34.40	Cirone's, repairs
30.00	Standard Plating Co., repairs
29.76	Anderson Simons Corp., lumber
10.82	Wishbow Bros., Inc., parts
13.36	Bright Steel Corp., parts
162.69	Cirones, supplies
121.74	Whitlock Cordage Company, Waterflex Manila
102.86	Wishbow Bros., Inc., supplies
5.00	Cabalance Oxygen & Ambulance Service, Scott air tank
61.19	Fire Prevention Service, parts
404.07	American La France Foamite Corporation, supplies
65.13	Ward La France Truck Corp., gauges
114.50	A. Rucki, repairs
124.85	Wheels, Incorporated, repairs
149.50	A. Rucki, repairs
53.10	Wishbow Bros., Inc., parts
12.50	National Fire Protection Assn., membership
64.20	McConnell Fuel Oil, oil
29.20	Mongiello Bor. Coal Corp., coal
146.00	Mongiello Bor. Coal Corp., coal
1,025.17	McConnell Fuel Oil Company, oil
139.10	McConnell Fuel Oil Company, oil
71.28	Tide Water Associated Oil Company, Veedol No. 59
17.77	Esso Standard Oil Company, solvent
505.72	Tide Water Associated Oil Company, gasoline and oil
5.90	Edward Ruskins, supplies
24.25	J. Liberman Co., cups and towels
85.70	National Paint Co., paint
19.50	L. Rubenstein & Sons, Inc., shellac and brush
122.00	J. W. Harrison, supplies
168.77	Brach Manufacturing Corporation, arrester
348.75	New Jersey Bell Telephone Co., Inc., telephone service
9.00	Western Union Tele. Co., service

8.00	Great Bear Spring Company, water and rental
22.75	J. Birtwistle Brass Foundry, castings
1.45	Gladstone's, Inc., padlock
65.80	Cirone's, switches and wire
291.06	Wishbow Bros., Inc., jacks
16.60	Ansbro Hardware Co., supplies
37.05	Ansbro Hardware Co., supplies
44.28	Wishbow Bros., Inc., supplies
450.00	161 Bright Street Corporation, rental
105.42	American LaFrance-Foamite Corp., bracket
100.38	American LaFrance-Foamite Corp., gasket

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $101,345.57 for 260 bills and claims, approved for payment for the Department of Public Affairs.

$ 128.50	J. W. Harrison, supplies
8.85	J. W. Harrison, supplies
12.60	J. W. Harrison, supplies
8.40	J. W. Harrison, supplies
1.50	J. W. Harrison, supplies
165.95	Ozalid, a Div. of General Aniline & Film, supplies
15.00	Rittenhouse Book Store, supplies
3.90	Gaylord Brothers, Incorporated, supplies
12.50	J. W. Harrison, supplies
45.00	Terminal Printing & Lithographing Company, supplies
85.99	Chicago Medical Book Company, supplies
1,341.48	American Oxygen Service Corporation, supplies
486.00	Vestal, Incorporated, supplies
112.00	Parke Davis & Company, supplies
749.62	McCloskey Drug Co., Incorporated, supplies
60.00	Varick Pharmacal Co., Incorporated, supplies
42.37	The Foregger Company, Incorporated, supplies
21.00	The American Journal of Nursing Company, supplies
102.00	American Hospital Supply Corporation, supplies
239.96	Hospital Equipment Co. of New Jersey, supplies
798.00	E. R. Squibb & Sons, supplies
12.00	Picker X-Ray Corporation, supplies
113.10	Standard Scientific Supply Corporation, supplies
171.93	McCloskey Drug Co., Incorporated, supplies
22.50	McCloskey Drug Co., Incorporated, supplies
213.60	Sharp & Dohme, supplies
297.00	Hoffman-La Roche, Incorporated, supplies
5.62	American Hospital Supply Corporation, supplies
3,865.20	Low X-Ray Film Corporation, supplies
28.96	Abbott Laboratories, supplies
157.40	General Electric Company, supplies
26.00	Mallinckrodt Chemical Works, supplies
67.20	Winthrop-Stearns, Incorporated, supplies

89.60	McCloskey Drug Co., Incorporated, supplies
96.00	Metro Hospital Supply Co., Incorporated, supplies
50.00	Certified Blood Donor Service, Incorporated, supplies
332.75	American Machine & Metals, Incorporated, supplies
263.82	Wishbow Brothers, Incorporated, supplies
9.00	Henry Goldman Paper Company, supplies
31.40	The Industrial Home for the Blind, supplies
50.00	The Hobart Manufacturing Company, supplies
328.50	Rite Exterminating Company, supplies
1,467.25	J. Liberman & Company, supplies
313.30	R. C. Williams & Co., Incorporated, supplies
94.00	Joe Lowe Corporation, supplies
579.29	Armour & Company, supplies
115.48	Armour & Company, supplies
514.80	A. Beck & Sons, supplies
340.49	Armour & Company, supplies
174.09	National Biscuit Company, supplies
243.60	R. C. Williams & Co., Incorporated, supplies
54.84	Mead Johnson & Company, supplies
558.60	Lincoln Mills, Incorporated, supplies
14.50	Henry Kelly & Sons, Incorporated, supplies
20.60	Larry's Seafood Market, supplies
78.64	Washington Beef Co., Incorporated, supplies
2,497.72	Gol-Pak Corporation, supplies
48.39	Henry Kelly & Sons, Incorporated, supplies
240.09	Gol-Pak Corporation, supplies
119.00	Larry's Seafood Market, supplies
363.40	Washington Beef Co., Incorporated, supplies
58.30	Chin & Lee Company, supplies
55.00	Middleton, Carman & Company, supplies
9.65	General Electric Company, supplies
238.20	Newark Tile Supply Corporation, supplies
86.40	The Stanley Works, supplies
170.71	J. A. Sexauer Mfg. Co., Incorporated, supplies
23.44	Bellna & Company, supplies
31.41	Kassel Cadillac Co., Incorporated, supplies
22.00	Hudson Auto Glove Works, supplies
126.00	Joseph Cabala, supplies
84.00	Hoyt Equipment Company, supplies
25.25	Hospital Equipment Co. of New Jersey, supplies
5.94	The Ideal Supply Company, supplies
12.35	Gall & Sanders, supplies
6.48	Wishbow Brothers, Inc., supplies
159.55	Jersey City Glass Company, supplies
7.80	Square Electric Supply & Fixture Corporation, supplies
10.85	New Jersey Bell Telephone Company, supplies
7.30	Great Bear Spring Company, supplies
15.42	Lackawanna Linen Division (Consolidated Laundries), supplies
397.00	Feltz Printing Service, supplies
256.00	Scientific Glass Apparatus Co., Incorporated, supplies
62.02	Scientific Glass Apparatus Co., Incorporated, supplies
21.66	McGuiness General Tire Company, supplies
6.00	Ohio Chemical & Surgical Equipment Co., supplies
20.65	Great Bear Spring Company, supplies

3.50	Plaza Towel Service, supplies
9.00	Jersey City Typewriter Company, service
4.50	Leroux Typewriter Service, service
20.33	New Jersey Bell Telephone Company, service
22.00	Leroux Typewriter Service, service
30.00	Feltz Printing Service, service
36.80	Harris Picture Framers, service
59.50	Terminal Printing & Lithographing Company, service
47.00	Terminal Printing & Lithographing Company, service
267.25	Ditto, Incorporated, supplies
5.40	J. W. Harrison, supplies
7.15	J. W. Harrison, supplies
7.50	Yale Journal of Biology, supplies
11.00	J. W. Harrison, supplies
30.00	Thomas A. Deming Co., Incorporated, supplies
64.80	American Hospital Supply Corporation, supplies
344.02	Cosmevo Surgical Supply Company, supplies
10.40	S. David Company, supplies
731.23	E. R. Squibb & Sons, supplies
500.14	Henry Goldman Paper Company, supplies
16.50	Triple Cee Supply Company, supplies
43.68	Henry Goldman Paper Company, supplies
1,120.69	General Baking Company, supplies
140.00	A. Beck & Sons, supplies
483.60	A. Beck & Sons, supplies
484.79	Mergentime, Incorporated, supplies
17.70	Atlas Electric Supply Company, supplies
197.80	Elliot Company, supplies
1.86	Schelling Hardware Company, supplies
74.90	Jersey City Stationers Corporation, supplies
112.25	Jersey City Stationers Corporation, supplies
129.00	Feltz Printing Service, supplies
28.98	New Jersey Bell Telephone Company, supplies
6.00	Public Service Electric & Gas Company, supplies
10.00	Feltz Printing Service, supplies
6.00	Public Service Electric & Gas Company, supplies
47.70	The Journal (Jersey), supplies
14.75	New Jersey Bell Telephone Company, supplies
40.58	New Jersey Bell Telephone Company, supplies
490.00	International Business Machine Corporation, supplies
8.00	J. & J. Refrigeration Company, supplies
101.72	Addressograph-Multigraph Corporation, supplies
20.70	Hudson Dispatch, supplies
500.00	Dr. Halligan, postage
4,500.00	John V. Kenny Camp, budget appropriation
3,000.00	John V. Kenny Camp, budget appropriation
108.00	U. S. Department of Agriculture, services
57.60	U. S. Department of Agriculture, services
142.50	Treasurer of the United States, services
142.20	Treasurer of the United States, services
59.89	James A. Higgins, services
5.50	John Donohue, expenses
30.48	Theodore S. Peszynski, expenses
69.55	Theodore S. Peszynski, expenses
36.64	William F. Chapman, expenses

6.34	Harry E. Kelly, expenses
111.11	Alexander Sudnisk, Jr., insurance
2.15	Andrew F. Stoveken, expenses
6.60	Sophie Crimmins, expenses
11.10	Lloyd G. Seely, expenses
44.32	Evelyn B. Brown, expenses
5.05	Ambrose B. Coleman, expenses
5.70	Edith Litell, expenses
19.60	Vincent McDermott Asst. Dir., expenses
9.30	James Williams, Inc., expenses
7.60	Cora R. Vaughn, expenses
3.65	Helen Barry, Inc., expenses
16.13	State Use Division, postage
30.00	Pitney-Bowes, Incorporated, service
9.40	Lillian Teklin, expenses
11.40	Alfred James, expenses
2.20	Arthur Healy, expenses
6.75	Harry A. Belton, expenses
17.25	Arthur Ottley, expenses
7.00	Gertrude I. Novick, expenses
6.45	Mary Mullane Investigator Welfare Dept., expenses
21.45	William J. Carducci, expenses
25.45	Frank Alfonse, expenses
25.00	Joan Hogan, services
25.00	Margaret J. Forke, services
42.00	Max Lumber & Millwork Corporation, services
75.00	William P. Kern, services
210.80	Mary C. Descher, services
50,000.00	Board of Trustees Free Public Library, services
333.33	Dr. John B. Faison, services
15.00	Louis Meyers, services
15.00	Frank Meerbott, services
15.00	Joseph Lee, services
15.00	Norman A. Kemper, services
15.00	Thomas W. McCaffery, services
15.00	Frank Beyer, services
15.00	Thomas Green, services
15.00	George L. Brandenburg, services
15.00	Charles A. Badendick, services
15.00	Aloysius S. Darling, services
15.00	Marie McGrady, services
15.00	George A. Scanlon, services
15.00	John W. Sweeney, Jr., services
15.00	Harry Carroll, services
15.00	Daniel Murray, services
15.00	Everett B. Stier, services
15.00	Henry J. Harrmann, services
15.00	Harry Simon, services
15.00	Rita A. Donnelly, services
15.00	Walter J. Guszkowski, services
15.00	Harry A. Rosengard, services
15.00	Robert A. Davis, services
15.00	Thomas Wilson, services
15.00	Mrs. Mary Magee, services
15.00	Estelle Post, services

7.50	Angelo Pedone, services
7.50	John C. Casazzo, services
7.50	Frank R. Mitchell, services
7.50	William Nelson, services
7.50	Arthur O'Keefe, services
7.50	John O'Neill, services
7.50	Frank Masters, services
7.50	William P. Ward, services
7.50	Gracio De Mari, services
7.50	Michael A. Fiore, services
7.50	John F. Brady, services
7.50	Vincent Ascolese, services
7.50	Peter Melnyk, services
7.50	Charles Marino, services
7.50	Thomas L. Egan, services
7.50	Elmer Kaiser, services
7.50	Sam Matthews, services
7.50	Walter Hill, services
7.50	Frank Caguinto, services
7.50	John Hughes, services
7.50	Walter E. Lynch, services
7.50	James A. De Vira, services
7.50	John Barry, services
7.50	William F. Moran, services
7.50	Ernest Iocca, services
7.50	Frank O'Rourke, services
7.50	Edward Callahan, services
7.50	John McNally, services
7.50	William Kauertz, services
7.50	Joseph G. Kerr, services
7.50	Timothy Finnerty, services
7.50	James J. Donohue, services
7.50	Robert F. Bornamann, services
7.50	Harry Johanna, services
7.50	Charles Moran, services
7.50	Raymond Paul, services
7.50	Edward Breen, services
7.50	Dave Cassidy, services
7.50	John Sledzikowski, services
7.50	Michaline Grande, services
7.50	Mrs. Helen Gray, services
7.50	Mrs. Lucy Casey, services
7.50	Mrs. Katie Moinar, services
7.50	John L. Sullivan, services
7.50	Lawrence A. Sullivan, Jr., services
207.00	Cristopher Dockery, services
88.50	Jewel Electric Company, services
75.00	James A. Tumulty, Jr., services
24.50	Frank Warn, services
39.73	William Guskind, services
10,314.76	Scott Printing Co., services
200.00	Samuel S. Stern, services
22.50	Parker A. Gleeson, services
90.00	Gerald W. Sinnott, M.D., services
45.49	Dr. Earl Halligan, services

25.00	Newark Beth Israel Hospital, services
139.37	Mrs. Mary Mangan, services
195.00	Pat Mullane, services
22.00	Reiner-Bennett, Incorporated, supplies
11.50	George Bialy, supplies
43.65	Fisher Scientific Company, supplies
3,077.80	Addressograph Multigraph Corporation, supplies
23.40	Tracerlab, Inc., supplies

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

MISCELLANEOUS BUSINESS

By COMMISSIONER RINGLE:

WHEREAS, at the Commission Meeting of April 19, 1955, bids were received for "Painting Fencing and Playground Equipment at Various Parks in Jersey City, N. J."; and

WHEREAS, the Director of the Department of Parks and Public Property has reviewed the two bids received and has recommended that the contract be awarded to Charles F. Reilly, 443 Hoboken Avenue, Jersey City, N. J., in the amount of Three Thousand Seven Hundred Sixty-six and no/100 ($3,766.00) Dollars, this being the lowest bid submitted; and

WHEREAS, this Board concurs with the aforesaid recommendation; now

THEREFORE, BE IT RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER RINGLE:

WHEREAS, at the Commission Meeting of April 19, 1955, bids were received for "Painting Flagpoles at Various Parks and Roosevelt Stadium, Jersey City, N. J."; and

WHEREAS, the Director of the Department of Parks and Public Property has reviewed the two bids received and has recommended that the contract be awarded to National Steeple Jacks, 80 Beacon Avenue, Jersey City, N. J., in the amount of One Thousand Seven Hundred Forty and no/100 ($1,740.00) Dollars, this being the lowest bid submitted; and

WHEREAS, this Board concurs with the aforesaid recommendation; now

THEREFORE, BE IT RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER RINGLE:

WHEREAS, the Director of Purchases has submitted to this Board specifications for furnishing and delivering to the Department of Parks and Public Property, Jersey City, New Jersey:

LIQUID CHLORINE LIQUID CAUSTIC SODA ALUM

WHEREAS, this Board has approved said specifications; now, therefore, be it

RESOLVED, that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

WHEREAS, Santaniello Bros., Inc., a New Jersey Corporation, having its main office at No. 16 Whyte Street in the City of Jersey City, is desirous of constructing a temporary timber bridge, in accordance with the City's specifications, across the City Pipe Line Property, adjacent to Newark Turnpike, in the Town of Kearny, in Hudson County, for the purpose of filling and grading the Meadow Land, North of the Pipe Line Property; and

WHEREAS, The City of Jersey City is agreeable to permit the construction of the temporary timber bridge for the necessary egress and ingress to the property north of and adjacent to the City Pipe Line Property in the location aforementioned.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and the Director of the Department of Public Works, be and they hereby are authorized to execute the agreement attached hereto for the construction and maintenance of the aforementioned temporary timber bridge under the terms and conditions set forth in said agreement.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

WHEREAS, the Director of the Department of Public Works has recommended that a contract be awarded to:

A. P. SMITH MANUFACTURING COMPANY
545 North Arlington Avenue
East Orange, New Jersey

for furnishing and delivering to the Department of Public Works (Bureau of Water), Jersey City, New Jersey, Fire Hydrants, pursuant to specifications and bid, therefore, in the sum of Five Thousand Two Hundred Eighty-one Dollars and Seventy Cents ($5,281.70), it being the only bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby author-

ized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

WHEREAS, the Board of Commissioners of the City of Jersey City, after proper notice and advertising for bids for repairs to asphalt pavements throughout the City of Jersey, New Jersey, in 1955, did in response thereto, at its meeting of April 19th, 1955, receive the following bids:

1. Bid of Colacurcio Contracting Corp., 40 Journal Square, Jersey City, New Jersey, in the sum of Twenty-eight Thousand Nine Hundred and Fifty Dollars ($28,950);
2. Bid of New Jersey Asphalt & Paving Company, Foot of Jersey Avenue, Jersey City, New Jersey, in the sum of Twenty-eight Thousand Six Hundred and Fifty Dollars ($28,650);

and

WHEREAS, the said New Jersey Asphalt & Paving Company, aforesaid, is the lowest responsible bidder;

NOW, THEREFORE, BE IT RESOLVED, that the said contract for the repairs to asphalt pavements throughout the City of Jersey City, New Jersey, in 1955, is hereby awarded to New Jersey Asphalt & Paving Company; and

BE IT FURTHER RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

WHEREAS, the Director of the Department of Public Works has recommended that a contract be awarded to:

McGUINNESS GMC TRUCKS, INC.
Route No. 1 and Duncan Avenue
Jersey City, New Jersey

for furnishing and delivering to the Department of Public Works, Jersey City, New Jersey, the following:

Two (2) Each ¾-Ton Pick-Up Trucks	per each	$1,873.50	$ 3,747.00
Federal Excise Tax		104.55	209.10
Fourteen (14) Each 1½-Ton Chassis	per each	2,589.25	36,249.50
Federal Excise Tax		162.05	2,268.70
Four (4) Each 2-Ton Chassis	per each	2,758.25	11,033.00
Federal Excise Tax		175.25	701.00
Total			$54,208.30

Less Federal Excise Tax		3,178.80
		$51,029.50
Less Trade-In Value on Twenty-one (21) Vehicles per each	118.75	2,493.75
Grand Total		$48,535.75

it being the lowest bid received in response to specifications on file in the office of the City Clerk, and

WHEREAS, this Board concurs in the aforesaid recommendation; now therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

WHEREAS, the City of Jersey City has received notification of the amount of State Aid available to it as provided for under the provisions of R.S. 27:15-1 of the Revised Statutes of New Jersey; and

WHEREAS, this Commission at its meeting of April 5th, 1955, approved by resolution a schedule setting forth the work proposed to be undertaken by the City of Jersey City and the estimated cost thereof, on Pearsall Avenue and Various Streets in Jersey City, N. J.; and

WHEREAS, the City desires to revise the said schedule hereinabove referred to; now, therefore, be it

RESOLVED, that said resolution adopted April 5, 1955, be and the same is hereby rescinded.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

WHEREAS, the City of Jersey City has received notification of the amount of State Aid available to it as provided for under the provisions of R. S. 27:15-1 of the Revised Statutes of New Jersey;

NOW, THEREFORE, BE IT RESOLVED, that the schedule hereto attached which sets forth all the work proposed to be undertaken by the City of Jersey City, and the estimated cost thereof, on Pearsall Avenue and Various Streets in Jersey City, N. J., be and the same is hereby approved; and that a certified copy of this resolution approving the schedule hereto attached be filed with the State Highway Commissioner of the State of New Jersey.

Name of Road	From	To	Length In Feet	Miles	Carriage-Way Width	R/W	Description of Proposed Work	Estimated Cost
Pearsall Ave.	Princeton Ave.	Old Bergen Rd.	1900	.360	30′-39′	50′-66′	Resurfacing with	$ 10,588.55
Cottage St.	Hudson Blvd.	Summit Ave.	1000	.189	30′	40′	Bit. Conc. Type	4,865.00
Highland Ave.	West Side Ave.	Bergen Ave.	2000	.379	30′	60′	Sheet Asphalt and	9,030.00
Clinton Ave.	West Side Ave.	Bergen Ave.	1700	.322	22′	50′	FA-BC-1, and	5,972.45
Princeton Ave.	Gates Ave.	Cator Ave.	2800	.530	38′	70′	make all necessary	16,085.95
Van Reipen Ave.	Hudson Blvd.	Summit Ave.	1000	.189	28′	60′	adjustments to	4,377.00
Cator Ave.	West Side Ave.	Garfield Ave.	4900	.928	24′-30″	40′-60′	manhole heads,	21,685.50
Lembeck Ave.	Hudson Blvd.	Princeton Ave.	3000	.568	20′-40′	30′-66′	water gate boxes,	12,898.70
Williams Ave.	West Side Ave.	Mallory Ave.	1300	.246	36′	60′	catch basins, etc.	7,249.00
Monitor St.	Communipaw Ave.	Johnston Ave.	1400	.265	30′	60′		6,732.00
Linden Ave.	Old Bergen Rd.	Hudson Blvd.	1100	.208	36′	60′		6,343.00
Fulton Ave.	Garfield Ave.	Bergen Ave.	2900	.549	30′	50′		13,419.50
Woodland Ave.	Greenville Ave.	Lembeck Ave.	213	.040	30′	50′		4,806.55
Gates Ave.	Old Bergen Rd.	Hudson Blvd.	1330	.252	30′-33′	50′-55′		26,180.95
Custer Ave.	Old Bergen Rd.	Hudson Blvd.	1440	.273	30′	60′		30,992.00
Vroom St.	Van Reypen St.	Baldwin Ave.	2000	.379	25′-30′	40′-60′		8,403.05
Mercer St.	Mill Road	Bergen Ave.	1700	.322	30′	60′		7,865.50
Lafayette St.	Van Horne St.	Monitor St.	1250	.237	30′	60′		5,672.75
Bentley Ave.	Hudson Blvd.	West Side Ave.	1100	.208	27′	60′		4,302.25
						TOTAL		$207,463.75

By COMMISSIONER SORIERO:

RESOLVED, that upon the recommendation of the Director of the Department of Public Works, permission is hereby granted to the following named person to make sewer connections with the Trunk Sewer of the City of Jersey City, known and designated as "The Jersey City Trunk Sewer from Dover to Boonton" in accordance with agreement attached hereto:

MR. H. JOLKOWER
Bush Road
Denville, New Jersey

FURTHER RESOLVED, that the Director of the Department of Public Works be and he is hereby authorized to sign, and the City Clerk to attest the agreement between the City and the party named herein.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the City of Jersey City owns $2,000,000.00 United States of America Certificates of Indebtedness, maturing May 17, 1955, and paying annual interest at the rate of One and one-eighth per centum (1⅛%); and

WHEREAS, the Treasurer of the United States has offered in exchange for said certificates a like amount of United States Treasury Notes, dated May 17, 1955, maturing August 15, 1956, and paying interest at the rate of Two per centum (2%); and

WHEREAS, Donald Spence, Director of the Department of Revenue and Finance and City Treasurer, deems it advisable for the City to make said exchange,

NOW, THEREFORE, BE IT RESOLVED, that Commissioner Spence be authorized to effect said exchange.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that a warrant in the sum of $2,159,995.26, be issued in favor of Frank J. Farley, County Treasurer, in payment of the Second Quarter of 1955 County Tax Levy, due and payable May 15, 1955, as per voucher attached.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the City of Jersey City is the titled owner of, has directed its City Collector to take possession of, or has caused the appointment of the latter as Receiver of the property or properties hereinafter referred to, and

WHEREAS, said City has appointed licensed brokers for management and collection of rents thereof, under direction of said City Collector, therefore be it

RESOLVED, that the appointment of the below designated agents, for any one of the purposes aforesaid, be, and the same is hereby cancelled, with respect to the property indicated:

Ctf.	Agent	Property	Block	Lot
	C. D. Nolan & Co.	209 Fifth Street	246	28
TTD- 9972	Plonski Agency	204 Grand Street	199	E2
12020-12021	D. E. C. Somers, Inc.	9-11 Elizabeth St.	508	25-26
TTL-13474	D. E. C. Somers, Inc.	480 Grand Street	2139	13
TTL-13477	D. E. C. Somers, Inc.	Pacific Ave.-Grand Street	2143	E-3 (Old E)

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the City of Jersey City conveyed to Saverio Iorio, of 167 South Street, Newark, N. J., by deed dated January 30, 1948, and recorded in the Office of the Register of Hudson County in Book 2346 of Deeds for said County, Page 417, premises known as Block 1624, Lots 1 to 34, inclusive, as shown on the Official Assessment Map of the City of Jersey City as then in use, and by the street address Broadway, Jersey City, N. J., pursuant to resolution adopted by it on September 2, 1947; and

WHEREAS, there has arisen a question as to the sufficiency of the deed, in that the description of the Third Tract in said deed is defective, due to the fact that a course was inadvertently omitted from said description of the Third Tract in said deed; and

WHEREAS, the aforesaid purchaser has requested that the City of Jersey City execute and deliver to him a correctory deed for the aforesaid Third Tract in said deed to him dated January 30, 1948, giving an accurate metes and bounds description; and

WHEREAS, the City of Jersey City had intended to convey a good and marketable title, and it is to the best interest of the City of Jersey City that the aforesaid correctory deed be executed and delivered;

THEREFORE, BE IT RESOLVED, that a correctory deed be executed and delivered to the aforesaid Saverio Iorio conveying, by metes and bounds, the Third Tract mentioned in the aforesaid deed to him dated January 30, 1948, said description reading as follows:

> "THIRD TRACT: BEGINNING at a point in the westerly line of Hemans Avenue distant One Hundred (100) feet southerly from the corner formed by the intersection of the westerly line of Hemans Avenue with the southerly line of Broadway; thence southerly, along the westerly line of Hemans Avenue, two hundred and thirty-eight feet and five tenths of a foot (238.5′) to the southerly boundary line of lands of party of the first part; thence westerly, along said southerly boundary line two hundred feet and twelve-hundredths of a foot (200.12′) to the easterly line of Bancroft Avenue; thence northerly along the easterly line of Bancroft Avenue

two hundred and forty-five feet and five tenths of a foot (245.5'); thence easterly, parallel with Broadway, two hundred (200) feet; to the point or place of beginning."

On roll call, the foregoing resolution was adopted by the following vote: Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry. Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, on the 5th day of October, 1954, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, notice of said public sale was duly published as required by law;

And WHEREAS, in said resolution the following property, among others, was offered for sale at the following minimum sale price:

Block	Lot	Location	Minimum Price
2006½	A5	Morris Canal Bed and Newark & New York Railroad	$200.00

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on October 25, 1954, at 10 A.M. o'clock local time;

And WHEREAS, Joseph Lemcheck, 90 Woodward Street, Jersey City, N. J., purchased at said sale the aforementioned property for cash in the sum of Two Hundred Dollars ($200.00);

And WHEREAS, it has been determined that the aforesaid Lot A5, in City Block 2006½, is not owned by the City of Jersey City and the aforesaid purchaser, through his attorney, has requested the return of his deposit:

Now, BE IT RESOLVED, that the deposit of $40.00 be returned to the aforesaid purchaser and the sale voided.

On roll call, the foregoing resolution was adopted by the following vote: Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry. Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, on the 16th day of March, 1954, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, notice of said public sale was duly published as required by law;

And WHEREAS, in said resolution the following property, among others, was offered for sale at the following minimum sale price:

Block	Lot	Location	Minimum Price
1778	13-15E	169-171 Grant Avenue	$800.00

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on April 5th, 1954, at 10 A.M. o'clock, local time;

And WHEREAS, Lexington Construction Corp., 93 Winfield Avenue, Jersey City, N. J., purchased at said sale the aforementioned property for cash in the sum of Eight Hundred Dollars ($800.00);

And WHEREAS, the aforesaid purchaser has not performed the conditions agreed upon at the time of the sale;

Now, BE IT RESOLVED, that the aforesaid purchase price of $800.00 is hereby forfeited and the sale voided.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the governing body of this municipality may abate interest charges on past due personal taxes under authority of Chapter 70 of the laws of 1933, and

WHEREAS, the below scheduled persons, firms and corporations are indebted to the City of Jersey City for personal taxes, in the amounts and for the year or years indicated below, and

WHEREAS, the City Collector has recommended the settlement of such tax indebtedness, as below scheduled, in each case indicated, now therefore, be it

RESOLVED, that the City Collector be, and he is hereby authorized to accept the sum in each case set forth, for the year or years indicated, in settlement of the personal debt due and owing from each of the below scheduled persons, firms or corporations.

Block	Location	Year	Amount
60	Washburn Bros., Tide Water Basin	1941	$1084.20
		1942	1343.25
		1943	1149.00
		1944	1109.88
		1945	1092.96
		1946	955.26
		1948	1276.32
		1949	1399.20
		1950	1903.46
		1951	1905.02
		1952	1989.00
		1953	1936.74
67	Michael Chenka, 53 Green Street	1955	42.16
70	New London Hat Works, 43 Montgomery Street	1954	84.32
70	E. & B. Lunch, 35 Montgomery Street	1954	55.87
103	Harry Hartman, 96 Montgomery Street	1954	37.25
139	Horseshoe Bar, Inc., 328 Henderson Street	1954	126.48

Block	Location	Year	Amount
215	Raymond's Market, 482 Grove Street	1953	148.98
239	Sanitary Valet, 307 Grove Street	1954	25.30
245	Mellins' Baker Shop, 409 Grove Street	1954	50.59
257	G. & G. Lunchroom, 601 Grove Street	1954	23.54
272	Willie's Liquors & Wine, 492 Jersey Avenue	1954	252.96
272	Willie's Delicatessen, 502 Jersey Avenue	1954	84.32
274	M. Behr, 185 Newark Avenue	1954	126.48
275	Meyer's, 168-70 Newark Avenue	1954	197.09
322	Hamilton Tool & Mach. Co., 180 Coles Street	1954	168.64
		1953	148.98
326	Bud & Tom's Diner, 242 Coles Street	1954	70.61
349	Kiddy Towne, 233 Newark Avenue	1954	65.69
375	Jersey City Metal Co., 411 Grand Street	1954	210.80
411	Brunswick Furniture Co., 127 Brunswick Street	1954	84.32
501	Foremost Dairies, Inc., 67 Washington Street, Brooklyn, N. Y.	1955	84.32
527	Pearl Lighting Co., 610 Newark Avenue	1954	337.28
528	F. Calzaretta, 566 Newark Avenue	1955	126.48
758	Consolidated Upholstery Co., 407 Palisade Ave.	1954	42.16
762	Joe Flannery, 111 Bowers Street	1954	42.16
823	Jay's Sport Wear, 387 Central Avenue	1954	252.96
918	J. C. Builders Supply Co., 700 Tonnele Avenue	1954	65.69
		1955	42.16
982	Baris Lumber Co., 707 Tonnele Avenue	1954	1078.57
1255½	Seaview Welding, 246 Seaview Avenue	1942	16.12
		1943	17.24
		1944	18.50
		1945	18.22
1322	Fremont Laundry, 517 Ocean Avenue	1954	94.15
1323	Dol-Mar Sweet Shop, 501 Ocean Avenue	1952	76.50
		1953	74.49
		1954	84.32
1326	A. G. Adrian, 160 Jackson Avenue	1954	126.48
1365	Ace Auto Stores, Inc., 1754 Boulevard	1951	129.81
1366	Fred Fiore, 12a Rose Avenue	1954	84.32
1366	Rose Maita, 164 Danforth Avenue	1954	25.30
1417	Mecro Transmission Co., 151 Garfield Avenue	1954	295.12
1458	Joseph Tirrito, 336 Ocean Avenue	1954	210.80
1491	Communipaw Wood Co., 55 Caven Point Road	1954	84.32
1497	Communipaw Wood Co., 55 Caven Point Road	1954	42.16
1507	Hudson Stores, 921 Bergen Avenue, c/o John Boylan	1954	843.20
		1953	744.90
1628	Janick Paint & Varnish Co., 135-37 Logan Ave.	1954	210.80
1631	Anderson Sunoco Station, 965 West Side Avenue	1954	84.32
1702	M. J. Corrigan, 723 West Side Avenue	1954	84.32
1743	Diane Novelty Co., 816 Communipaw Avenue	1954	210.80
		1955	105.40
1797	Imperial Shoe Repairing 522 West Side Avenue	1954	16.86
1797	Imperial Shoe Store, 516 West Side Avenue	1954	168.64
1806	Jersey City Storage Battery, 2381 Boulevard	1953	111.74
1816	Dr. S. R. Arbeit, 56 Gifford Avenue	1954	42.16
1842	George Rienzo, 80 Stuyvesant Avenue	1954	84.32
1848	Teens & Tweens, 2920 Boulevard	1954	84.32

Block	Location	Year	Amount
1864	United Chemical & Extermin., 40 Journal Square	1954	34.71
1867	Roder's Esso Service, 433-5 Summit Avenue	1952	76.50
		1953	74.49
		1954	84.32
1868	Excell Restaurant, Inc., 87 Sip Avenue	1954	674.56
1868½	Waterfront Cont. Co., 24-8 Journal Square	1954	42.16
1868½	Pink & Blue, 912 Bergen Avenue	1954	463.76
1868½	Ess-Bee, 920 Bergen Avenue	1954	282.45
1869	Dr. Chas. Kelly, 921 Bergen Avenue	1954	25.30
1871	Connell's Bar, 885 Bergen Avenue	1954	168.64
1871	Youth Center, 885 Bergen Avenue	1954	295.12
1871	Kriegel The Furrier, 903 Bergen Avenue	1953	744.90
1871	Benel Clothes, 885 Bergen Avenue	1954	210.80
1874	Leo J. Spino, 867 Bergen Avenue	1954	32.84
1901	Kupperman Glass Co., 679 Montgomery Street	1954	210.80
1907½	Emerald Cleaners, 125-127 Storms Avenue	1954	126.48
1907½	Max Evers, 260 Fairmount Avenue	1954	25.30
1907½	Seymoure's Shoes, 722 Bergen Avenue	1954	126.48
1925	Star Laboratories, 492 Communipaw Avenue	1954	84.32
1931	Heyman Heir, 644 Communipaw Avenue	1952	38.25
1931	Arthur Upperman, 612 Communipaw Avenue	1954	42.16
1931	Heyman Heir, 644 Communipaw Avenue	1953	37.25
1932	John Del Garde, 566 Communipaw Avenue	1954	25.30
1934	John Chittenden, 500 Bergen Avenue	1954	84.32
1937	Joseph Meehan, 591 Communipaw Avenue	1954	42.16
1950	Paul Paduana, 786 Grand Street	1953	111.74
1960	Walter Kwiatkowski, 495 Jackson Avenue	1954	25.30
1962	W. O'Connell, 803 Ocean Avenue	1954	59.02
1984	Barry Fabrico, 323 Jackson Avenue	1954	84.32
1986	Connie's Shop, 295 Jackson Avenue	1954	337.28
1988	Doll Guild, 203 E. 18th Street, N. Y. C. Location—124 Myrtle Avenue	1954	65.69
1992	F. McWalters, 641 Ocean Avenue	1954	84.32
1993	J. H. Delicatessen, 346½ Jackson Avenue	1950	109.82
2007	H. Lite Auto Wreckers, 846 Garfield Ave.	1954	210.80
2040	Mongiello Bros. Coap Corp., 451 Communipaw Avenue (Location—451 Woodward St.)	1954	421.60
2043	Lafayette Service Supply, 371 Communipaw Ave.	1954	126.48
2060	V. Quaranto, 721½ Grand Street	1954	16.86
2115	M. A. Giovanniello, 538 Grand Street	1954	84.32
2134½	N. J. Bottle Works, 38 Merseles Street	1954	84.32
2140	Bernard Cavaliere, 442 Grand Street	1954	42.16
8–11–15	E. & B. Restaurant, Harborside Warehouse	1954	55.87
137	Frank Briarmonte, 76 Newark Avenue	1953	37.25
		1952	38.25
		1951	36.64
215	Raymond's Market, 482 Grove Street	1954	168.64
338	Weston Trucking Co., 53-55 Gilchrist Street	1951	183.18
		1950	139.30
617	John's Auto Repair, 126 Van Winkle Avenue	1954	84.32
739	Roxy's Tavern & Restaurant, 366 Palisade Ave.	1954	295.12
758	Fraino Coats, 226 New York Avenue	1952	153.00
771	Royal Bertha Westerfield, 114 Bowers Street	1954	84.32

Block	Location	Year	Amount
787	Palisade Casket Co., Inc., 560 Palisade Avenue	1954	84.32
824	Dan James, 365 Central Avenue	1954	421.60
824	A. Perkel, 401 Central Avenue	1954	98.54
843	Clean Cars, Inc., 3230 Boulevard	1954	168.64
866	G. A. Shellack, 3438 Boulevard	1954	70.61
856	Jimmy Real Service Station, Bleecker & Tonnele Avenue	1952	39.86
982	Tonnele Wrecking, Bleecker & Tonnele Avenue	1954	84.32
984	P. & S. Service Station, 770 Tonnele Avenue	1954	101.18
1255½	Variety Hat Co., Inc., 1597 Boulevard	1954	210.80
1303	Wm. Soriero, 587 Ocean Avenue	1954	84.32
1921	Francis G. Brogan, 131 Monticello Avenue	1954	42.16
1931	Heyman Heir, 644 Communipaw Avenue	1954	18.63
2106	Frank Briamonte, 21 Dupont Street	1954	42.16
2036	McConnell Coal Co., Inc., 85-7 Van Horne Street	1954	969.68
413	Warsaw Wholesale Grocery Co., 331-3 Newark Avenue	1954	158.29

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, for many years Jersey City and other municipalities located on the New Jersey side of the Hudson River have been discriminated against in favor of New York localities by the fixing of railroad rates and tariffs which are unjustly and unduly prejudicial against Jersey City and other New Jersey industries and business enterprises and shippers; and

WHEREAS, by reason of such conditions New York City, its industries and other business enterprises and shippers are permitted to enjoy the same level of freight rates as Jersey City and other New Jersey municipalities even though the railroads involved are put to great expense in transporting such freight from the Jersey to the New York shore; and

WHEREAS, the only available procedure for eliminating and correcting such freight rate discrimination against Jersey City is by an appropriate application before the Federal Interstate Commerce Commission; and

WHEREAS, the best interests of Jersey City and of its industries and other business enterprises dictate that a careful study and review of all of the facts and circumstances concerning such discriminatory and prejudicial practices be made as soon as possible in order that a decision may be reached as to whether or not the City of Jersey City shall undertake to prosecute an appropriate proceeding before the said Interstate Commerce Commission;

BE IT RESOLVED, that the Director of Revenue and Finance be authorized and directed forthwith to appoint a committee of five, to serve without compensation, which committee shall be empowered and directed to study the entire problem of discriminatory and prejudicial freight rates and practices as they pertain to the City of Jersey City and its business enterprises, and which committee shall report in writing its findings and recommendations to the Board of Commissioners of the City of Jersey City within sixty days from the date of their appointment.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

Introducing an ordinance entitled: "An Ordinance to amend an ordinance entitled, 'An Ordinance to establish a Law Department in the City of Jersey City,' known as Ordinance No. K-1263." (City Ordinance No. K-1482.)

On motion of Commissioner Spence, seconded by Commissioner Soriero and unanimously carried, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for publication inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 17th day of May, 1955, at 10:30 o'clock A.M., at the Assembly Chamber, City Hall, Jersey City, N. J.

The foregoing motion was carried by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

Introducing an ordinance entitled: "An Ordinance granting to Atzinger Dairy, Inc., a franchise and permission to lay and maintain an electric cable enclosed in a galvanized iron conduit under the surface of Beacon Avenue." (Franchise Ordinance No. K-655.)

On motion of Commissioner Spence, seconded by Commissioner Soriero and unanimously carried, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 17th day of May, 1955, at 10:30 o'clock A.M., at the Assembly Chamber, City Hall, Jersey City, N. J.

The foregoing motion was carried by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, the Director of Purchases has submitted to this Board specifications for furnishing and delivering to the Department of Public Safety, Bureau of Fire, Jersey, New Jersey:

Eighty-five (85) Foot Aerial Semi-Cab-Type Hook and Ladder Trucks (Trailer)

One Thousand (1,000) Gallon Triple Combination Pumping Engines

WHEREAS, this Board has approved said specifications; now, therefore, be it

RESOLVED, that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, the Director of the Department of Public Safety has recommended that a contract be awarded to:

MONTGOMERY PAINT COMPANY
369 Montgomery Street
Jersey City, New Jersey

for furnishing and delivering to the Department of Public Safety (Bureau of Police), Jersey City, New Jersey, 1,000 Gallons of Traffic Paint, pursuant to specifications and bid, therefore, in the sum of One Thousand Six Hundred Ninety Dollars ($1,690.00), it being the lowest bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, the Director of the Department of Public Safety has recommended that a contract be awarded to:

THE GENERAL DETROIT CORPORATION
41-14 Twenty-ninth Street
Long Island City, New York

for furnishing and delivering to the Department of Public Safety (Bureau of Fire), Jersey City, New Jersey, Fifty (50) Lengths 2½" Double Jacket Cotton Fabric Rubber-Lined Hose (50 ft. per length), pursuant to specifications and bid, therefore, in the sum of Three Thousand Three Hundred Twenty-five ($3,325.00), it being the lowest bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, the Director of the Department of Public Safety has recommended that a contract be awarded to:

FILIPPONE REFRIGERATION COMPANY
39 Coles Street, Jersey City, New Jersey

for furnishing and delivering to the Department of Public Safety (Central Complaint Bureau), Police Headquarters, Jersey City, New Jersey, Air Conditioning System, pursuant to specifications and bid, therefore, in the sum of One Thousand Five Hundred Ninety Dollars ($1,590.00), it being the lowest bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, the organization known as International Fireworks Co., has made application to the Board of Commissioners of the City of Jersey City to have a public display of fireworks in accordance with the rules and regulations of the Bureau of Combustibles and Fire Risks of the City of Jersey City, to be held at Holy Rosary Church and along line of parade, to be handled by the International Fireworks Co., approved by the Chief of Police and Fire Commissioner of Jersey City, which company has posted suitable bond to secure their performance; and the Board of Commissioners of the City of Jersey City being of the opinion that granting of permission to hold such a display would be for the best interest of the public.

NOW, THEREFORE, BE IT RESOLVED, that permission be and hereby is granted to the foregoing to hold a public display of fireworks at the time and place indicated, of such a character and to be discharged or fired in such manner as the Chief of Police and Fire Commissioner of the City of Jersey City shall deem proper between the hours of 9:00 A.M. and 10:30 P.M. on May 14 and 15, 1955.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, Louis Komoski was appointed to membership in the Jersey City Sewerage Authority for a term expiring January 31st, 1955; and

WHEREAS, the said Louis Komoski has continued as hold-over member of said Jersey City Sewerage Authority since the date above noted; now, therefore, be it

RESOLVED, that Louis Komoski be, and he is, hereby reappointed member of the Jersey City Sewerage Authority for the term of five (5) years, retroactive to February 1st, 1955, and terminating February 1st, 1960.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the term of James H. Sullivan as a Commissioner of the Housing Authority of Jersey City expires on May 15, 1955;

NOW, THEREFORE, BE IT RESOLVED, that the said James H. Sullivan be and he hereby is reappointed as a Commissioner of the Housing Authority of Jersey City, without compensation, for a full term of five (5) years, effective May 16, 1955.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the City of Jersey City has received notice that legal action will be instituted against it and several of its employees, as well as against the County of Hudson, based on a claim arising out of the death of William Ceeckler on the 28th day of January, 1954, while a County patient at the Jersey City Medical Center; and

WHEREAS, an offer of settlement has been made by the attorney for the estate of the said decedent in the amount of One Thousand Dollars ($1,000.00) to be paid as follows: Five Hundred Dollars ($500.00) by the County of Hudson and Five Hundred Dollars ($500.00) by the City of Jersey City; and

WHEREAS, the County of Hudson upon the recommendation of the County Counsel, has by a resolution of the Board of Freeholders passed at the meeting of said Board held April 14th, 1955, authorized the County Counsel to settle the claim of the estate of William Ceeckler against the County of Hudson in the amount of Five Hundred Dollars ($500.00) upon the condition that the City of Jersey City shall approve a similar settlement and shall contribute an additional Five Hundred Dollars ($500.00), making a total payment by the County of Hudson and the City of Jersey City in the amount of One Thousand Dollars ($1,000.00); and

WHEREAS, the Corporation Counsel of Jersey City has made a thorough investigation of the matter and has recommended that said settlement be agreed to by the City of Jersey City; therefore be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized to settle the claim of the Estate of William Ceeckler against the City of Jersey City in the amount of Five Hundred Dollars ($500.00) and that approval be given to the aforesaid plan of settlement between the County of Hudson and City of Jersey City in making a total payment of One Thousand Dollars ($1,000.00) to the Estate of William Ceeckler in settlement of its claim.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

RESOLVED, that Philip Feinstein of 112 Bergen Avenue, Jersey City, N. J., be and he is hereby appointed Constable from the Seventh Ward of Jersey City for the term prescribed by law and in accordance with the stautes governing said appointment.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of Purchases has submitted to this Board, specifications for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, for a period of One (1) Month, commencing June 1st, 1955 and ending June 30th, 1955, the following:

Coffee and Tea
Dairy Products
Fish—Fresh and Frozen
Fresh Fruits and Vegetables
Frozen Fruits and Vegetables
Meat and Meat Products

WHEREAS, this Board has approved said specifications, now, therefore, be it

RESOLVED, that the City Clerk, accordingly, be and he is hereby, authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of Purchases has submitted to this Board specifications for furnishing and delivering Coal to the several Municipal Buildings in Jersey City for a period of One (1) Year, commencing June 1, 1955 and ending May 31, 1956.

WHEREAS, this Board has approved said specifications; now, therefore, be it

RESOLVED, that the City Clerk, accordingly be, and he is hereby authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded to:

HUDSON MATTRESS MANUFACTURING CO., INC.
192 Railroad Avenue, Jersey City, New Jersey

for Mattress Repair for the Department of Public Affairs, Medical Center, Jersey City, New Jersey, 250 More or Less Hair Mattresses Rebuilt, pursuant to specifications and bid, therefore, in the sum of Three Thousand One Hundred Twenty-five Dollars ($3,125.00), it being the lowest bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby author-

ized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded to:

OTIS ELEVATOR COMPANY
3029 Hudson Boulevard
Jersey City, New Jersey

for Elevator Repairs in the Medical Center, Jersey City, New Jersey, pursuant to specifications and bid, therefore, in the sum of Five Thousand Six Hundred Seventy-one Dollars ($5,671.00), it being the only bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that contracts be awarded for furnishing and delivering to the Medical Center, Jersey City, New Jersey, Kitchen Supplies, for a period of Eight (8) Months, commencing May 1st, 1955 and ending December 31st, 1955, to the following named persons at the prices specified in their respective bids as follows:

Triple Cee Supply Co.	$3,856.00
Leonard Haimes Co., Inc.	1,893.68
Combined Kitchen Equipment	1,275.04
Chem Clean Products	1,054.00
Edward Haskins & Co.	897.26
Joseph Browne Co.	712.50
The DuBois Co.	544.00

theirs being the lowest bids received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contracts to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, Fresh and Frozen Fruits and Vegetables, for a period of One (1) Month, commencing May 1st, 1955 and ending May 31st, 1955, to the following named firms, at the prices specified in their respective bid as follows:

Brenner Produce	$3,987.40
Thorman, Baum & Co.	2,384.80
Edward Boker, Inc.	2,367.21
Mergentine, Inc.	1,705.31
Henry Kelly & Sons	1,631.24

theirs being the lowest bids received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, Dairy Products for a period of One (1) Month, commencing May 1st, 1955 and ending May 31st, 1955, to the following named firms, at the prices specified in their respective bid as follows:

Universal Butter & Egg Co.	$3,636.30
Leo Konigsberg	610.71
David Chait	239.47
Armour & Co.	139.75

theirs being the lowest bids received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, Meats and Poultry, for a period of One (1) Month, commencing May 1st, 1955 and ending May 31st, 1955, to the following named firms, at the prices specified in their respective bids as follows:

Gol-Pak Corp.	$11,507.86
Washington Beef Co.	5,148.41
John Minder & Son	3,039.01
Armour & Co.	793.99
National Beef Co.	354.77

theirs being the lowest bids received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, Coffee and Tea Bags, for a period of One (1) Month, commencing May 1st, 1955 and ending May 31st, 1955, to the following named firm at the price specified in its respective bid:

Lincoln Mills	$1,790.00

it being the lowest bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

On motion of Commissioner Ringle, seconded by Commissioner Whipple and adopted unanimously, the Chair declared the meeting continued and adjourned to Friday, May 6th, 1955, at 10:30 o'clock A.M., in the Assembly Chamber, City Hall, Jersey City, N. J.

JOSHUA RINGLE,
JOSEPH A. SORIERO,
DONALD SPENCE,
LAWRENCE A. WHIPPLE,
BERNARD J. BERRY,
Commissioners.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission, held on the 3rd day of May, 1955, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, JR.,
City Clerk.

Meeting of MAY 6, 1955

Minutes of continued and adjourned meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chamber, City Hall, Jersey City, N. J., on Friday, May 6th, 1955.

The Mayor called the meeting to order at 11:10 o'clock A.M., and directed the City Clerk to call the roll.

Present: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Absent: None.

The Mayor announced a quorum present and directed the City Clerk to proceed with the regular order of business.

OFFICERS COMMUNICATIONS

From Robert H. Wall, Chairman, Board of Adjustment, submitting resignation effective May 6th, 1955.
Received.

From John B. Graf, Corporation Counsel, advising the Commission that he has appointed Robert H. Wall and I. Charles Lifland as Assistant Corporation Counsel, effective May 6, 1955.
Received.

MISCELLANEOUS BUSINESS

By COMMISSIONER SORIERO:

Introducing an ordinance entitled: "An Ordinance to authorize the City of Jersey City to enter into an agreement with the Jersey City Incinerator Authority providing for the collection, treatment and disposal of garbage and refuse matter." (City Ordinance No. K-1483.)

On motion of Commissioner Soriero, seconded by Commissioner Spence and unanimously carried, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 17th day of May, 1955, at 10:30 o'clock A.M., at the Assembly Chamber, City Hall, Jersey City, N. J.

The foregoing motion was carried by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the Department of the Treasury, Division of Taxation, has, for the year 1955, on primary assessment and after review, assessed certain second class railroad lands of The Central Railroad Company of New Jersey, Delaware, Lackawanna & Western Railroad Company, Erie Railroad Company, Lehigh Valley Railroad Company and Pennsylvania Railroad Company at values below the true market values thereof; and

WHEREAS, the said Department of the Treasury, Division of Taxation, has likewise assessed in its primary assessments and in the assessment after review certain structures, improvements, and sidings outside of main stem of said companies and also the Hudson & Manhattan Railroad Company at values below the true market values thereof;

NOW, THEREFORE, BE IT RESOLVED, that the Director of Revenue and Finance be and he hereby is authorized and directed to file, through the city's tax counsel, appeals from said assessments after review in order to establish the true market values of said second class railroad properties for the tax year 1955.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded to:

THE NATIONAL CASH REGISTER CO.
3296 Hudson Boulevard
Jersey City, New Jersey

for furnishing and delivering to the Department of Public Affairs, Jersey City, New Jersey, Two (2) Each Electric Typewriting Accounting Machines, pursuant to specifications and bid, therefore, in the sum of Eleven Thousand Six Hundred Ninety Dollars ($11,690.00), it being the only bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, Robert H. Wall has this day tendered his resignation as Chairman of the Board of Adjustment of the City of Jersey City, effective immediately;

NOW, THEREFORE, BE IT RESOLVED, that said resignation is hereby accepted, effective immediately.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the Board of Commissioners is in receipt of a communication from the Corporation Counsel, dated May 6, 1955, appointing Robert H. Wall and I. Charles Lifland as Assistant Corporation Counsel in the Law Department at annual salaries of Eight Thousand Five Hundred Dollars ($8,500);

NOW, THEREFORE, BE IT RESOLVED, that this Board consents to, concurs in and ratifies each of the following appointments, and the salary attached to each of said appointments, effective immediately:

ROBERT H. WALL, as an Assistant Corporation Counsel, at an annual salary of Eight Thousand Five Hundred Dollars ($8,500), payable in equal semi-monthly installments;

I. CHARLES LIFLAND, as an Assistant Corporation Counsel, at an annual salary of Eight Thousand Five Hundred Dollars ($8,500), payable in equal semi-monthly installments.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

On motion of Commissioner Whipple, seconded by Commissioner Ringle and unanimously adopted, the Board adjourned.

JOSHUA RINGLE,

JOSEPH A. SORIERO,

DONALD SPENCE,

LAWRENCE A. WHIPPLE,

BERNARD J. BERRY,

Commissioners.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission, held on the 6th day of May, 1955, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, JR.,
City Clerk.

Meeting of MAY 17, 1955

Minutes of Regular Meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chamber, City Hall, Jersey City, N. J., on Tuesday, May 17th, 1955.

The Mayor called the meeting to order at 10:46 o'clock A.M. and directed the City Clerk to call the roll.

Present: Commissioners Ringle, Soriero, Whipple and Mayor Berry.
Absent: Commissioner Spence.

The Mayor announced a quorum present and directed the City Clerk to proceed with the regular order of business.

On motion of Commissioner Whipple, seconded by Commissioner Ringle and unanimously carried, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

RECEPTION OF BIDS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of receiving sealed proposals for furnishing and delivering supplies to the City of Jersey City, the City Clerk read the public notices to contractors and called for sealed proposals, the following being received:

Furnishing and Delivering to the Department of Parks and Public Property: Liquid Chlorine, Liquid Caustic Soda and Alum.

Three (3) sealed proposals received.

Furnishing and Delivering to the Department of Public Safety, Bureau of Fire: Hook and Ladder Trucks and Pumping Engines.

One (1) sealed proposal received.

Furnishing and Delivering Coal to the Several Municipal Buildings in Jersey City, June 1, 1955 to May 31, 1956.

Nine (9) sealed proposals received.

Furnishing and Delivering to Medical Center, Jersey City, for Month of June, 1955: Coffee and Tea, Fruits and Vegetables, Fish, Dairy Products, Meats.

Twenty (20) sealed proposals received.

Commissioner Whipple moved that the reception of sealed proposals close.

Seconded by Commissioner Ringle and unanimously carried.

Commissioner Ringle moved that the sealed proposals received, be opened and published.

Seconded by Commissioner Whipple and unanimously carried.

At the direction of the City Clerk, the Assistant Municipal Clerk opened the sealed proposals and published them as follows:

Furnishing and Delivering to the Department of Parks and Public Property: Liquid Chlorine, Liquid Caustic Soda and Alum:

1. American Oil & Supply Co., by item, with certified check $349.00.
2. Sergeant Chemical Co., $678.30, with certified check $226.10.
3. Wollen Chemical & Supply Co., by item, with certified check $422.10.

Furnishing and Delivering to the Department of Public Safety, Bureau of Fire: Hook and Ladder Trucks and Pumping Engines:

1. The Seagrave Corp., $109,500.00, with surety company bond.

Furnishing and Delivering Coal to the Several Municipal Buildings in Jersey City from June 1, 1955 and Ending May 31, 1956:

1. John E. Dale Fuel Corp., by item, with surety company bond.
2. North Hudson Fuel Co., $21,374.50, with surety company bond.
3. Burns Bros., $23,191.15, with surety company bond.
4. McConnell Coal Co., Inc., $23,181.15, with surety company bond.
5. Chas. V. Finch & Sons, $19,113.75, with surety company bond.
6. Scranton Fuel Co., Inc., by item, with surety company bond.
7. Lionetti Coal Co., Inc., $25,310.00, with surety company bond.
8. Mongiello Bros. Coal Corp., $18,772.50, with surety company bond.
9. John Eggers & Bros., Inc., by item, with surety company bond.

Furnishing and Delivering to Medical Center, Jersey City for the Month of June, 1955: Coffee and Tea, Fruits and Vegetables, Fish, Dairy Products, Meats:

1. National Meat Co., meats, by item, with surety company bond.
2. Washington Beef Co., Inc., meats, $25,258.71, with surety company bond.
3. John Minder & Son, Inc., meats, $20,154.01, with surety company bond.
4. Gol-Pak Corp., meats, by item, with surety company bond.
5. Mergentine, Inc., fruits and vegetables, $3,369.52, with surety company bond.
6. Edward Boker, Inc., fruits and vegetables, by item, with surety company bond.
7. Thorman, Baum & Co., Inc., fruits and vegetables, by item, with surety company bond.
8. Henry Kelly & Sons, Inc., fruits and vegetables, by item, with surety company bond.
9. Brenner Produce Co., fruits and vegetables, by item, with surety company bond.
10. Universal Butter & Egg Corp., dairy products, by item, surety company bond.
11. A. Beck & Sons, dairy products (eggs), $2,963.40, with surety company bond.
12. David M. Chait, dairy products, by item, with certified check $1,500.00.
13. Leo Konigsberg, dairy products $5,034.40, with surety company bond.
14. Montgomery Mills, coffee and tea, by item, with surety company bond.
15. Lincoln Mills, Inc., coffee and tea, by item, with surety company bond.
16. Armour & Co., meats, by item, with certified check $7,056.60.
17. Larry's Seafood, fish, $1,779.60, with surety company bond.
18. Jos. Apicella & Sons, Inc., fish, by item, with surety company bond.

19. Middleton & Carman, fish, $1,665.83, with surety company bond.
20. Scudder Seafood, fish, by item, with surety company bond.

Commissioner Soriero moved that the proposals as read, be referred to the appropriate department for study.

Seconded by Commissioner Whipple and unanimously carried.

FRANCHISE ORDINANCE HEARING

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

> "An Ordinance granting to Atzinger Dairy, Inc., a franchise and permission to lay and maintain an electric cable enclosed in a galvanized iron conduit under the surface of Beacon Avenue." (Franchise Ordinance No. K-655.),

the City Clerk read the public notice and ordinance and called for anyone who might desire to protest against final passage of said ordinance.

No one appeared to protest and no written protests were received.

By COMMISSIONER SORIERO:

RESOLVED, that hearing on final passage of the foregoing ordinance close.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that the following ordinance pass:

(Franchise Ordinance K-655)

An Ordinance granting to Atzinger Dairy, Inc., a franchise and permission to lay and maintain an electric cable enclosed in a galvanized iron conduit under the surface of Beacon Avenue.

WHEREAS, Atzinger Dairy, Inc., is the owner of two certain parcels of land located on the opposite side of Beacon Avenue, one on the northeasterly side or line of Beacon Avenue known as lots 18-19-20 in City Block 577, the other on the southwesterly side or line of Beacon Avenue known as lots 21a-U.28 in City Block 576.

WHEREAS, Atzinger Dairy, Inc., has erected certain industrial structures on said premises for the furtherance and expansion of its business and;

WHEREAS, it is necessary for the full utilization of said properties by Atzinger Dairy, Inc., and to permit it to expand and operate the business now being conducted by it on said premises that they be interconnected by an electric cable inclosed in a three-inch galvanized iron conduit and Type Wire RW-220V-3-Phase; and

WHEREAS, it appears desirable and for the best interest of all concerned that said permission and franchise be granted;

NOW, THEREFORE, BE IT ORDAINED by the Board of Commissioners of the City of Jersey City as follows:

(1) A franchise and permission is hereby granted to Atzinger Dairy, Inc., its successors and assigns for the term of twenty (20) years to lay and maintain an electric cable and three-inch galvanized iron conduit underneath Beacon Avenue for the purpose of supplying electric current between the present buildings owned by petitioner located on the sides of Beacon Avenue within the following described area.

BEGINNING at a point on the northeasterly line of Beacon Avenue, distant one (1.0) foot southeast of the intersection of the said northeasterly line of Beacon Avenue and the northeasterly line of lot 18, Block 577 as shown on the present City Assessment Map of Jersey City, N. J.

Thence southwesterly and at right angles to the said northeasterly line of Beacon Avenue, fifty (50.0) feet to a point on the southeasterly line of Beacon Avenue.

It being the intention to describe the center line of a two (2) foot easement across Beacon Avenue for the purpose of installing an electric cable enclosed in a three (3) inch galvanized iron conduit to be laid two (2) feet below the surface grade of the existing street.

(2) Said electric cable and galvanized iron conduit shall be laid and maintained by the Grantee at a minimum depth of two (2) feet below the surface of any road or roads or highways which may now exist or in the future be constructed above them or if found to be necessary at such greater depth as will not unreasonably prevent or cause any interference with the use of the surface of such road or highways and Grantee shall have the right as its own expense and at reasonable times to dig up the surface of the said road or highway for the purpose of laying, repairing, or maintaining conduit, provided, however, that it shall conduct such operations in conformity with the regulations of the City of Jersey City or of any municipal or public corporate body which may have control and jurisdiction over the road surface.

(3) Atzinger Dairy, Inc., shall repair, protect and restore any and all municipal or public property which may be injured by the construction, maintenance or operation of the electric cable and galvanized iron conduit hereby authorized.

(4) For the privileges accorded herein Atzinger Dairy, Inc., shall pay annually the City of Jersey City the sum of $5.00, said payment shall be made annually in advance to the Comptroller of the City of Jersey City, at his office at the City Hall on the first day of June in each year during the term of this Ordinance.

(5) Atzinger Dairy, Inc., shall indemnify and save harmless the City of Jersey City against all loss, cost or damage on account of any injury to persons or property which shall be the result of Atzingen Dairy, Inc.'s sole negligence occurring in the laying, maintaining, use and repair of the conduit mentioned herein.

(6) This Ordinance shall not become effective until and unless an acceptance of the terms hereof by Atzinger Dairy, Inc., shall be filed with the City Clerk within thirty (30) days from the date of final passage hereof and shall later take effect immediately upon the filing of said acceptance and the privilege and franchise hereby granted shall remain in full force and effect for a period of twenty(20) years from said date.

Introduced: May 3rd, 1955.
Adopted: May 17th, 1955.

The City Clerk published the foregoing ordinance.

On roll call, it was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.
Nays: None.

CITY ORDINANCE HEARINGS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering final passage of the following described ordinances:

> "An Ordinance to amend an ordinance entitled, 'An Ordinance to establish a Law Department in the City of Jersey City, known as Ordinance No. K-1263." (City Ordinance No. K-1482.),
>
> "An Ordinance to authorize the City of Jersey City to enter into an agreement with the Jersey City Incinerator Authority providing for the collection, treatment and disposal of garbage and refuse matter." (City Ordinance No. K-1483.),

the City Clerk read each public notice and ordinance and called for anyone who might desire to protest against final passage of either of said ordinances.

No one appeared to protest and no written protests were received.

By COMMISSIONER SORIERO:

RESOLVED, that hearing on final passage of the foregoing ordinances close.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that the following ordinance pass:

(City Ordinance No. K-1482)

An ordinance to amend an ordinance entitled, "An Ordinance to establish a Law Department in the City of Jersey City," known as Ordinance No. K-1263.

The Board of Commissioners of the City of Jersey City DOES ORDAIN:

1. That Section 1 of Ordinance No. K-1263 be and the same is hereby amended to read: There is hereby established in the City of Jersey City, a Law Department consisting of a Corporation Counsel, a Private Secretary to the Corporation Counsel, and as many Assistant Corporation Counsels, Clerks, and other employees as may be necessary for the proper and efficient conduct of the affairs of said department.

2. Section 2 of Ordinance No. K-1263 be and the same is hereby

amended to read: The Corporation Counsel shall be appointed by the Board of Commissioners and the Assistant Corporation Counsels and Private Secretary to the Corporation Counsel shall be appointed by the Corporation Counsel, with the consent and concurrence of the Board of Commissioners, and shall be removable at the pleasure of the Corporation Counsel, with the consent and concurrence of the Board of Commissioners. The Clerks and other employees shall be appointed by the Corporation Counsel, with the consent of the governing body and shall be deemed to be within the purview of Title 11 of the Revised Statutes of New Jersey and the amendments of and supplements thereto.

3. Section 4 of Ordinance No. K-1263 be and the same is hereby amended to read: The Corporation Counsel shall be appointed for a term co-extensive with that of the Board of Commissioners appointing him and the terms of the office of the Assistant Corporation Counsels and the Secretary to the Corporation Counsel shall expire with the term of office of the Corporation Counsel appointing them, unless sooner removed by him as provided in Section 2 hereof.

4. Section 6 of Ordinance No. K-1263 be and the same is hereby amended to read: Upon the expiration of their term of office or their resignation or removal therefrom, the Assistant Corporation Counsel shall forthwith surrender to the Corporation Counsel all legal papers and documents relating to the business of the city.

5. Section 12 of Ordinance No. K-1263 be and the same is hereby amended to read: The annual salary of the Assistant Corporation Counsel shall be not less than Three Thousand Five Hundred Dollars ($3,500) and not more than Ten Thousand Dollars ($10,000), payable in equal semi-monthly installments.

6. All sections and parts of sections of Ordinance No. K-1263 not amended herein shall remain in full force and effect.

7. All ordinances and parts of ordinances and all resolutions and parts of resolutions inconsistent with the provisions of this ordinance be and the same are hereby repealed and rescinded.

8. This ordinance shall take effect in the manner prescribed by law.

Introduced: May 3rd, 1955.
Adopted: May 17th, 1955.

The City Clerk published the foregoing ordinance.

On roll call, it was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that the following ordinance pass:

(City Ordinance No. K-1483)

An Ordinance to authorize the City of Jersey City to enter into an agreement with the Jersey City Incinerator Authority providing for the collection, treatment and disposal of garbage and refuse matter.

WHEREAS, the Board of Commissioners desires to provide for the collection, treatment and disposal of garbage and refuse matter originating in the City of Jersey City and, for that purpose, proposes that the City of Jersey City and the Jersey City Incinerator Authority shall make the agreement hereinafter set forth;

NOW, THEREFORE, the Board of Commissioners of the City of Jersey City DO ORDAIN as follows:

Section 1. The City of Jersey City shall enter into an agreement with the Jersey City Incinerator Authority which shall be as follows:

THIS AGREEMENT, made and dated as of the 17th day of May, 1955, between THE JERSEY CITY INCINERATOR AUTHORITY (herein referred to as "Authority"), a public body politic and corporate, duly organized and existing under the Incinerator Authorities Law of New Jersey, and THE CITY OF JERSEY CITY (herein referred to as "City"), a municipal corporation of the State of New Jersey located in the County of Hudson in said State.

WITNESSETH:

WHEREAS, the Authority has been duly created by an ordinance adopted by the Board of Commissioners of the City on December 4, 1951, pursuant to the Incinerator Authorities Law (Chapter 348 of the Laws of 1948 of New Jersey, and the Acts amendatory thereof and supplemental thereto), and is a public body politic and corporate of the State of New Jersey, organized and existing under the Incinerator Authorities Law, and established as an instrumentality exercising public and governmental functions to provide for the public health and welfare; and

WHEREAS, the Authority is authorized to acquire in its own name, but for the use of the City, and to construct, maintain, operate and use, such incinerators, treatment plants or works and such other plants, structures, property and conveyances as in the judgment of the Authority will provide an effective and satisfactory method for the collection, treatment and disposal of garbage and refuse matter from residences, hotels, apartments or any other public or private buildings; and

WHEREAS, the Authority has continuously, since May 1, 1953, collected, treated and disposed of such garbage and refuse matter from residences, hotels, apartments and other buildings in the City; and

WHEREAS, the Authority has heretofore acquired garbage trucks and other equipment suitable for the collection of such garbage and refuse matter of a total cost of $425,000 and $85,000 of the indebtedness incurred for such purpose will be payable on April 1, 1956, and $85,000 of such indebtedness will be payable on April 1, 1957; and

WHEREAS, the Authority has acquired a site and proposes to construct thereon a plant suitable for the incineration or other treatment of such garbage and refuse matter and to finance the cost thereof by issuing its revenue bonds pursuant to the Incinerator Authorities Law; and

WHEREAS, the City desires to agree to pay to the Authority annual amounts, as herein set forth, which shall be in lieu of all or any part of the service charges which would otherwise be charged and collected by the Authority with regard to persons or real property within the City;

NOW, THEREFORE, in consideration of the premises and the mutual covenants and agreements herein set forth and the undertakings of each party to the other, the parties hereto, each binding itself, its successors and assigns, do mutually covenant, promise, and agree as follows:

(1) The Authority will, as soon as may be practicable, after the necessary funds have been raised by the issuance of Revenue Bonds as provided in Paragraph (2) of this agreement, construct and equip a plant (herein referred to as "Plant") for the incineration or other treatment and disposal of garbage and refuse matter, in accordance with plans which have been prepared at the instance of the Authority by Louis P. Booz, Consulting Engineer, and which are now on file in the office of the Authority or with such modifications or changes in such plans as may be approved from time to time by the Authority.

(2) The Authority will, as soon as may be practicable, sell and issue, pursuant to the Incinerator Authorities Law, its bonds (herein referred to as "Revenue Bonds"), in the amount necessary to raise the moneys required to finance (a) the cost of construction and equipping the Plant and (b) the payment of $50,000 into a special fund (herein referred to as "Debt Service Reserve Fund") which shall be pledged to and may be used for, the payment of the principal of the Revenue Bonds and the interest thereon, as such principal and interest become due and payable, if other funds are not available for such payment and (c) the payment of $175,000 into a special fund (herein referred to as "Operating Fund") which may be used solely for the payment of the necessary current expenses of maintaining, repairing and operating the garbage disposal system of the Authority subsequent to December 31, 1955. The Revenue Bonds shall bear interest at such rate or rates, not exceeding six per centum (6%) per annum, and shall mature at such time or times, not exceeding thirty years from their respective dates, as the Authority may provide by resolution or resolutions adopted pursuant to the Incinerator Authorities Law.

(3) The Authority will continue to collect, treat and dispose of garbage and refuse matter from residences, hotels, apartments or any other public or private building in the City and will not charge or collect rents, rates, fees or other charges for the services rendered by or for the use of the facilities of its garbage disposal system except for the treatment and disposal of garbage and refuse matter delivered to the Plant or the Authority's disposal site by persons or corporations, other than the Authority, so long as the City shall make the Annual Payments pursuant to Paragraph (5) of this agreement. If the City shall cease to make such Annual Payments for any cause whatsoever, including any asserted failure of the Authority to perform the obligations assumed by it under this agreement, the Authority may charge and collect rents, rates, fees or other charges for the services rendered by or for the use of the facilities of its garbage disposal system to the full extent permitted or authorized or required by the Incinerator Authorities Law, or by any resolution or resolutions authorizing the issuance of the Revenue Bonds.

(4) The Authority shall adopt as herein provided a budget (herein referred to as "Annual Budget"), for each calendar year beginning with the year 1956. Each Annual Budget shall set forth (a) the aggregate amount required for the payment of principal of or interest on bonds of the Authority payable in the year for which it is adopted, and (b) the amount, if any, required to be contributed in such year to the Debt Service Reserve Fund in order to comply with any covenant or stipulation contained in the resolution or resolutions authorizing the issuance of the Revenue Bonds, and (c) the amount, if any, required to be contributed in such year to the

General Reserve Fund in order to comply with any covenant or stipulation contained in such resolution or resolutions, and (d) the amount estimated to be necessary to pay the reasonably and necessary current expenses (herein referred to as "Operating Expenses") of maintaining, repairing and operating the Authority's garbage disposal system during such year in order to comply with any covenant or stipulation contained in such resolution or resolutions, including the payment of the indebtedness hereinabove referred to, incurred by the Authority for the acquisition of garbage trucks and other equipment.

A copy of the proposed Annual Budget for any year shall be filed in the office of the City Clerk of the City not later than December 1 of the year preceding such year. If the Board of Commissioners of the City shall, by resolution request the Authority to eliminate or reduce to any stated amount any item of Operating Expenses included in such Annual Budget and if a copy of said resolution duly certified by the City Clerk of the City shall be filed with the Secretary of the Authority prior to December 15 preceding such year, the Authority shall eliminate or reduce such item of Operating Expenses as requested in such resolution unless such item of Operating Expenses has been included in the Annual Budget to comply with a decree, judgment or order made in any suit, action or proceeding at law or in equity instituted by or on behalf of holders of the Revenue Bonds.

The Annual Budget for each year shall be adopted by the Authority not later than January 15 of such year, and a copy of such Annual Budget so adopted shall be filed with the City Clerk of the City not later than January 20 of such year.

The Authority may amend the Annual Budget adopted for any year, by reducing or increasing the amount appropriated for any item of Operating Expenses or by making appropriations for items of Operating Expenses not specified in the Annual Budget, provided the Board of Commissioners of the City shall, by resolution, consent to such amendment.

(5) The City will pay to the Authority, in each year, the aggregate (herein referred to as "Annual Payment") of the amounts listed in the Annual Budget for such year pursuant to paragraph (4) of this agreement. Such Annual Payment shall be paid in four equal installments, one of which shall be payable on the first days of March, June, September and December in such year.

(6) The City agrees that the right of the Authority to receive payments from the City under the provisions of Paragraph (5) of this agreement may be assigned by the Authority to any Trustee appointed to represent the holders of Revenue Bonds issued by the Authority and/or may be pledged by the Authority to the holders of the Revenue Bonds. In the event that the Authority's right to receive said payments shall be so assigned or pledged, this agreement shall not be terminated, modified or changed by the parties without the approval of such Trustee.

(7) This agreement shall continue in force and effect until the Revenue Bonds issued by the Authority shall have been paid and discharged in accordance with their terms.

IN WITNESS WHEREOF, the Authority and the City have caused their respective corporate seals to be hereunto affixed and attested and these presents to be signed by their respective officers thereunto duly authorized, and this Agreement to be dated as of the date and year first above written.

THE CITY OF JERSEY CITY,

By ______________________
Mayor.

Attest:

____
City Clerk.

THE JERSEY CITY INCINERATOR AUTHORITY,

By ______________________
Chairman.

Attest:

____
Secretary.

Section 2. The Mayor and the City Clerk are hereby authorized and directed to execute said Agreement on behalf of The City of Jersey City.

Section 3. This ordinance shall take effect in the manner and at the time provided by law.

Introduced: May 6, 1955.
Adopted: May 17, 1955.

The City Clerk published the foregoing ordinance.

On roll call, it was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.
Nays: None.

The Clerk announced that at caucus, the Board had indicated that the further hearing on the following titled ordinance:

> "An Ordinance to license and regulate the maintenance of parking lots and employees thereof, etc." (City Ordinance No. K-1470.),

will be continued to the next meeting of the Commission.

ALTERATION HEARINGS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering granting of the following described applications:

520 Jersey Avenue Cleaner Corp., for permission to erect an electric sign projecting 8 feet from building at 520 Jersey Avenue,

William Rubino, for permission to erect an electric sign projecting 5 feet from building at 388 Wayne Street,

Castle's Ice Cream Co., for permission to erect an electric sign projecting 4 feet from building at 346 Summit Avenue,

Jordon's, for permission to erect an electric sign projecting 5 feet from building at 2836 Hudson Boulevard,

Elmo & Bell Used Cars, for permission to erect an electric sign projecting 2½ feet from building line at 550 Summit Avenue, Philadelphia Dairy Products Co., Inc., for permission to erect an electric sign projecting 6 feet from building at 767 West Side Avenue,

Philadelphia Dairy Products Co., Inc., for permission to erect an electric sign projecting 6 feet from building at 414 West Side Avenue,

O'Mealia Outdoor Advtg. Corp., for permission to construct two 12′ x 25′ advertising panels on roof of 112-118 Tonnele Avenue,

Country Club Ice Cream, for permission to erect an electric sign projecting 5 feet from building at 43 Franklin Street,

the City Clerk read each public notice and application and called for anyone who might desire to protest against granting any of said above described applications.

No one appeared to protest and no written protests were received.

By MAYOR BERRY:

RESOLVED, that the applications, below scheduled, made by tenant and/or owner of the premises therein referred to, for permission to erect, in each instance, a sign or signs in accordance with plans heretofore filed with the Building Department of the City of Jersey City, each such application having been duly advertised according to law and no protest having been received respecting the same, be and the same are hereby granted subject to requirements of the ordinance in each case made and provided.

520 Jersey Avenue Cleaner Corp., for permission to erect an electric sign projecting 8 feet from building at 520 Jersey Avenue, Jersey City, N. J.

William Rubino, for permission to erect an electric sign projecting 5 feet from building at 388 Wayne Street, Jersey City, N. J.

Castle's Ice Cream Co., for permission to erect an electric sign projecting 5 feet from building at 2836 Hudson Boulevard, Jersey City, N. J.

Jordon's, for permission to erect an electric sign projecting 5 feet from building at 2836 Hudson Boulevard, Jersey City, N. J.

Elmo & Bell Used Cars, for permission to erect an electric sign projecting 2½ feet from building line at 550 Summit Avenue, Jersey City, N. J.

Philadelphia Dairy Products Co., Inc., for permission to erect an electric sign projecting 6 feet from building at 767 West Side Avenue, Jersey City, N. J.

Philadelphia Dairy Products Co., Inc., for permission to erect an electric sign projecting 6 feet from building at 414 West Side Avenue, Jersey City, N. J.

O'Mealia Outdoor Advtg. Corp., for permission to construct two 12′ x 25′ advertising panels on roof of 112-118 Tonnele Avenue, Jersey City, N. J.

Country Club Ice Cream, for permission to erect an electric sign projecting 5 feet from building at 43 Franklin Street, Jersey City, N. J.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.
Nays: None.

PETITIONS AND COMMUNICATIONS

From Wm. A. Sternkopf, Jr., City Auditor, submitting report of examination, City of Jersey City, for the year ended December 31, 1954.

Received and filed.

From N. J. State Dept. of Institutions and Agencies, in re: title of Director of Welfare in place of Overseer of the Poor.

Received and referred to the Mayor.

From Henry P. Schellack, withdrawing request for hearing.

Received and filed.

From Edward A. Smarak, submittting application, print and ordinance requesting vacation of portion of Thorne Street for Dr. Morris L. Ziskind.

Received and referred to Commissioner Spence.

AUDITING CLAIMS

By COMMISSIONER RINGLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer, in favor of the persons whose names are set forth on the attached list, in the sum of $11,697.32 for 117 vouchers approved for payment for the Department of Parks and Public Property.

$ 369.45	Asplundh Tree Expert Co., trimming and removing trees
686.25	Asplundh Tree Expert Co., trimming and removing trees
2,225.00	The Dieffenbach Co., repairs—Stadium roof
116.00	Jos. Dixon Crucible Co., paint
22.50	Jersey Mason Material Co., brick
17.36	H. T. Ryerson & Sons, flat iron
70.00	Hudson Builders' Material, calcium chloride
50.58	J. T. Ryerson & Sons, flat iron
6.00	Soney & Sage Co., legal volume
100.00	Frank B. Chapman, expenses
10.20	Hudson Dispatch, advertising
15.12	The Evening Journal Assn., advertising
9.15	Hudson Dispatch, advertising
45.00	The Evening Journal Assn., advertising
12.60	The Evening Journal Assn., advertising
29.25	Hudson Dispatch, advertising
24.22	P. S. Electric & Gas, service
3.20	Leroux Typewriter, repairs
20.00	Robert Donovan, expenses
3.50	Harris Picture Framers, frames
29.25	Hudson Dispatch, advertising
44.10	The Evening Journal Assn., advertising
4.20	J. J. Scanlon, newspapers
13.20	N. Rubin, material—Handicraft
9.20	Singer Lock & Hardware, padlocks
2.47	New Jersey Bell Telephone, service
45.00	Jersey Fuel Oil Co., labor and material
31.50	Hudson Dispatch, advertising

9.45	Electric Products Co., filters
59.70	Otis Elevator Co., labor and material
16.50	Gladstone's, locks, keys, repairs
94.80	Montgomery Paint & Wallpaper Co., paint
251.55	Raymond Sherry, insurance
57.67	Public Service Electric & Gas, service
9.46	Hugh C. Clarke, expenses
8.10	New Jersey Bell Telephone, service
23.35	New Jersey Bell Telephone, service
2.60	Union Towel, service
36.17	Public Service Electric & Gas, service
122.50	Mongiello Bros., coal
55.40	Hudson Commission, soap
103.09	Wishbow Bros., motor parts
292.19	Public Service Electric & Gas, service
243.19	Public Service Electric & Gas, service
72.53	Edward Ruskin, hardware
25.45	Arrow Iron Works, iron
51.94	Alco Hardware, wiping cloths
440.51	Rex Plumbing Supply Company, plumbing supplies
16.90	K. Liberman & Co., Lily cups
29.50	Horace B. Garrison, service—saws
.55	New Jersey Bell Telephone, service
18.80	New Jersey Bell Telephone, service
28.50	New Jersey Bell Telephone, service
.55	New Jersey Bell Telephone, service
14.20	New Jersey Bell Telephone, service
.35	New Jersey Bell Telephone, service
.35	New Jersey Bell Telephone, service
.35	New Jersey Bell Telephone, service
50.70	New Jersey Bell Telephone, service
.55	New Jersey Bell Telephone, service
7.65	New Jersey Bell Telephone, service
12.00	Ed Franco Sport Center, plastic whistles
16.80	Edward Ruskin, hardware
317.13	Simonetti & Sullivan, athletic equipment
6.60	Han-Made Specialties, Handicraft material
644.10	Square Electric, electrical supplies
23.05	New Jersey Bell Telephone, service
14.05	New Jersey Bell Telephone, service
28.50	New Jersey Bell Telephone, service
25.80	New Jersey Bell Telephone, service
1.75	Union Towel, service
57.60	Simonetti & Sullivan, athletic equipment
264.60	Ben Cohen, soap
120.15	McConnell Fuel Oil, fuel oil
26.22	McConnell Fuel Oil, fuel oil
196.32	McConnell Fuel Oil, fuel oil
22.00	Alco Hardware, corn brooms
28.91	Square Elec. Supply, electrical supplies
20.00	Certified Lubricants, grease
194.78	Edward Ruskin, hardware
24.25	Otis Elevator Co., service
35.33	Edward Ruskin, hardware
135.00	Asiatic Exterminating Co., exterminating service

281.25	Mongiello Bros., coal
504.45	P. S. Electric & Gas, service
36.00	James S. Cambridge, venetian blind
8.90	Gladstone's, lock
7.50	Arrow Iron Works, iron
6.84	Jewel Electric Supply, bulbs
50.50	Otis Elevator, service
29.75	Jersey City Glass Co., vents
851.01	New Jersey Bell Telephone, service
80.00	Eagle Window Co., service
81.68	Public Service Electric & Gas, service
62.65	Public Service Electric & Gas, service
131.28	Public Service Electric & Gas, service
20.15	Garden State Welding, acetylene, oxygen
54.48	Lehr Distributors, tools
135.34	Edward Ruskin, hardware
48.00	Alco Hardware, wiping cloths
15.50	Hudson Builders', lime
100.80	Rex Plumbing Supply, plumbing supplies
15.00	Chas. Weinacht Stationery, office equipment
140.00	Jersey Fuel Oil, service
23.00	Otis Elevator Co., service
22.00	Horace B. Garrison, service—saws
48.60	New Jersey Bell Telephone, service
18.90	New Jersey Bell Telephone, service
21.78	New Jersey Bell Telephone, service
21.50	New Jersey Bell Telephone, service
15.00	Eagle Window Cleaning, service
16.50	Edward Ruskin, hardware
92.96	Chas. J. Brands & Sons, aluminum windows
124.95	Max Lumber, lumber
156.41	Max Lumber, lumber
60.80	Fabricators Supply Co., formica
39.50	Montgomery Paint, paint

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $29,821.02 for fifty-three (53) bills and claims, approved for payment, for the Department of Public Works, General Account—1955.

$ 21.20	J. J. Scanlon, newspapers
21.00	Herman Blochlinger (Motor Veh. Agt.), license registration
25,671.62	Public Service Elec. & Gas Co., street lighting service
34.12	Public Service Elec. & Gas Co., street lighting service
2.50	Treasurer, State of New Jersey, atlas sheets
22.50	Great Bear Spring Company, rental
1.00	The Pennsylvania Railroad Company, lease
33.75	Hudson Dispatch, advertisement

53.10	The Evening Journal Association, advertisement
228.73	Charles J. Rye, insurance premium
116.99	Henry Holtzmann, Inc., insurance premium
228.73	Charles J. Rye, insurance premium
155.79	Charles J. Rye, insurance premium
155.79	Charles J. Rye, insurance premium
139.83	A. W. Marshall, automobile insurance
205.87	Henry Holtzmann, Inc., insurance premium
46.80	The Evening Journal Association, advertisement
30.00	Hudson Dispatch, advertisement
5.90	Union Towel Supply Division, towel service
10.75	Union Towel Supply Division, towel service
417.00	Thomas A. Edison, Inc., supplies
93.00	Progress Printing Co., printing
3.65	Union Towel Supply Division, towel service
46.50	Capitol Paint Supply Corp., supplies
10.30	Public Service Electric & Gas Co., electric service
41.76	Public Service Electric & Gas Co., electric & gas service
5.85	New Jersey Bell Telephone Company, service
20.37	Square Elec. Supply & Fixture Corp., lamps
28.75	Alco Hardware Co., supplies
221.48	Alco Hardware Co., supplies
297.04	Capitol Paint Supply Corp., supplies
137.50	Progress Printing Co., printing
44.10	Arrow Iron Works, supplies
107.12	Capitol Paint Supply Corp., supplies
153.01	McConnell Fuel Oil Co., fuel oil
35.31	Holsey Auto Sales, auto supplies
26.92	Holsey Auto Sales, auto supplies
171.22	Cirone's, repairs
142.02	McGuinness GMC Trucks, Inc., supplies
56.46	Ben's Service & Supplies, repairs
182.52	Cirone's, supplies
10.30	Jewel Electric Supply Co., supplies
43.96	Fire Prevention Service, supplies
1.00	Gladstone's, Inc., repairs
5.10	Anderson-Simons Corp., supplies
78.40	Alco Hardware and Tool Co., supplies
5.00	Greenville Paint & Hardware Co., Inc., supplies
5.80	Jewel Electric Supply Co., supplies
30.29	M. & G. Auto Supplies, Inc., auto supplies
62.72	A. Rucki, supplies
32.50	C-O-Two Sales & Service, Inc., repairs
57.10	Ben's Service & Supplies, repairs
61.00	Wishbow Bros., Inc., supplies

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $1,078.58 for two (2) bills and claims, approved for payment, for the Department of Public Works—General Account—1954.

$608.58	Goodyear Rubber Prod. Corpn., supplies
470.00	Colonial Sand & Stone Co. of Hudson County, Inc., sand

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the person whose name is set forth on the attached certified list, in the aggregate sum of $33.43 for one (1) bill and claim, approved for payment, for the Department of Public Works—Water Operating Expense Accounts—1954.

$33.43	Simplex Valve & Meter Co., charts

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $11,922.05 for fifty-four (54) bills and claims, approved for payment, for the Department of Public Works—Water Operating Expense Accounts—1955.

$ 30.75	Hudson Dispatch, advertisement
46.80	The Evening Journal Association, advertisement
82.22	Robert J. Budrick, miscellaneous expenses
35.00	John J. Burkhardt, reimbursement
30.00	Joseph A. Davis, reimbursement
37.80	Patrick E. Higgins, reimbursement
82.50	Michael Sylvester, reimbursement
7.00	Great Bear Spring Company, cooler rental
19.20	Great Bear Spring Company, water
34.60	Great Bear Spring Company, rental and water
108.00	Albert Waldstein, reimbursement
49.46	Frank Talcott, expenses
300.00	Postmaster, pay for slip
168.58	H. M. Ohland, expenses
27.50	Rosario Puleo, reimbursement
171.50	Rex Plumbing Supply Co., supplies
46.45	Capitol Paint Supply Corpn., supplies
20.88	Square Elec. Supply & Fixture Corp., supplies
180.28	Rex Plumbing Supply Co., Inc., supplies
468.27	Rex Plumbing Supply Co., Inc., supplies
167.20	Square Elec. Supply & Fixture Corp., supplies
760.32	Aetna Smelting & Refining Works, Inc., supplies
83.03	Rex Plumbing Supply Co., Inc., supplies
23.01	Montgomery Pipe & Supply Co., supplies
200.76	Rex Plumbing Supply Co., Inc., supplies

116.98	Square Elec. Supply & Fixture Corp., supplies
28.50	J. Liberman & Co., supplies
266.64	Rex Plumbing Supply Co., Inc., supplies
115.85	New Jersey Bell Telephone Company, service
655.00	McConnell Fuel Oil Co., fuel oil
50.04	The Robinson Nursery Company, supplies
1.10	New Jersey Power & Light Company, meter readings
65.50	McConnell Fuel Oil Co., fuel oil
42.52	Andy's Hardware & Electric Service Co., supplies
1,425.00	Sergeant Chemical Company, supplies
2,985.00	Sergeant Chemical Company, supplies
428.72	Lloyd-Donohue, Inc., supplies
8.50	James S. Cambridge, flag
22.20	The A. P. Smith Mfg. Co., repairs
115.15	Wollen Chemical & Supply Co., supplies
460.75	McConnell Fuel Oil Co., fuel oil
15.86	Ochs Service, repairs
69.75	F. C. Hennie & Son, stove coal
110.40	Edward Ruskin, supplies
34.45	Charles Weinacht Stationery Co., Inc., supplies
952.50	Progress Printing Co., printing
190.00	Progress Printing Co., printing
39.80	Charles Weinacht Stationery Co., Inc., stationery
99.31	Jersey Blue Print Company, supplies
79.84	Charles Weinacht Stationery Co., Inc., stationery
144.34	McConnell Fuel Oil Company, fuel oil
27.75	Charles Weinacht Stationery Co., Inc., stationery
184.89	Tide Water Associated Oil Company, supplies
4.60	New Jersey Bell Telephone Company, service

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $21,083.39, for 126 bills and claims, approved for payment, for the Department of Revenue and Finance.

$ 7.50	Marchant Calculators, Inc., services
7.50	Marchant Calculators, Inc., services
7.50	Marchant Calculators, Inc., services
7.50	Marchant Calculators, Inc., services
29.28	The Jersey Journal, advertising
108.00	The Jersey Journal, advertising
224.00	Charles Weinacht Stationery Co., Inc., supplies
450.00	Quiet-Heet Manufacturing Corp., supplies
7.50	J. & J. Refrigeration Co., services
21.45	New Jersey Bell Telephone Co., services
840.00	Terminal Printing & Lithographing Co., supplies
6.25	Marchant Calculators, Inc., services
180.25	Addressograph-Multigraph Corporation, supplies
8.80	J. Liberman & Co., supplies
26.40	Charles Weinacht Stationery Co., Inc., supplies

55.00	Charles & Co., supplies
7.50	Soney & Sage Co., supplies
98.50	Charles Weinacht Stationery Co., Inc., supplies
69.31	American Photocopy Equipment Co., supplies
27.74	Charles Weinacht Stationery Co., Inc., supplies
77.00	Charles Weinacht Stationery Co., Inc., supplies
29.50	Terminal Printing & Lithographing Co., supplies
3.75	Union Towel Supply Division, Morgan Laundry, Inc., services
4.00	Plaza Towel Service, services
2.40	Union Towel Supply Division, Morgan Laundry, Inc., services
81.12	Thomas F. Carlin, expenses
75.00	Thomas F. Carlin, expenses
500.00	Richard Herbert, services
60.00	Salerno Agency, commission
238.93	S. Arthur Schnitzer, services
151.25	Diebold, Inc., supplies
45.00	Terminal Printing & Lithographing Co., supplies
23.00	Terminal Printing & Lithographing Co., supplies
9.70	New Jersey Bell Telephone Co., services
21.75	Union Towel Supply Division, Morgan Laundry, Inc., services
264.96	The Todd Company, Inc., supplies
189.00	Terminal Printing & Lithographing Co., supplies
21.50	J. & J. Refrigeration Co., services
14.10	N. J. Bell Telephone Co., services
4.10	Union Towel Supply Division, Morgan Laundry, Inc., services
22.50	Dunn Typewriter Co., Inc., services
50.11	Charles Weinacht Stationery Co., Inc., supplies
67.00	Union Printing Co., supplies
5.00	Plaza Towel Service, services
99.86	American Photocopy Equipment Co., supplies
7.00	Union Towel Supply Division, Morgan Laundry, Inc., services
225.00	Quiet-Heet Manufacturing Corp., supplies
5.00	Dobke Typewriter Exchange, services
8.60	New Jersey Bell Telephone Co., services
3.25	Plaza Towel Services, services
7.25	Charles Weinacht Stationery Co., supplies
60.32	Charles Weinacht Stationery Co., supplies
2.85	Union Towel Supply Division, Morgan Laundry, Inc., services
163.75	State Board of Health, dog lic.
891.67	Hudson County Dist., Soc. for Prev. of Cruelty to Animals, services
34.42	Charles Weinacht Stationery Co., supplies
41.92	Charles Weinacht Stationery Co., supplies
10.45	New Jersey Bell Telephone Co., services
2.16	Jewel Electric Supply Co., supplies
10.00	Richard Herbert, services
10.00	Richard Herbert, services
10.00	Harry Kalat, commission
7.00	The Appraisal Journal, subscription

30.00	Gann Law Books, supplies
7.50	Soney & Sage Co., supplies
83.25	Addressograph-Multigraph Corp., supplies
52.15	Jersey City Stationers Corp., supplies
16.00	J. & J. Refrigeration Co., services
25.10	New Jersey Bell Telephone Co., services
38.45	New Jersey Bell Telephone Co., services
16.00	Plaza Towel Service, services
6,000.00	William A. Sternkopf, Jr., services
1,080.00	National Surety Corp., insurance premium
250.00	National Surety Corp., services
416.66	Charles F. Evans, services
520.83	Frank J. McLaughlin, services
312.50	John J. Mantell, services
520.83	William Robertson, Jr., services
375.00	Samuel Sutphen, services
9.45	Electric Products, Inc., supplies
850.00	Day & Zimmermann, Inc., services
219.32	Day & Zimmermann, Inc., services
445.04	Day & Zimmermann, Inc., services
272.23	Day & Zimmermann, Inc., services
1,269.65	Day & Zimmermann, Inc., services
271.48	Day & Zimmermann, Inc., services
11.60	George A. West, reimbursement
23.00	Soney & Sage Co., supplies
58.50	Square Elec. Supply & Fixture Corp., supplies
18.00	Davis Studios, supplies
49.50	The Evening Journal Association, advertising
47.70	The Evening Journal Association, advertising
49.50	The Evening Journal Association, advertising
19.98	The Evening Journal Association, advertising
129.24	The Evening Journal Association, advertising
57.96	The Evening Journal Association, advertising
33.12	The Evening Journal Association, advertising
12.60	The Evening Journal Association, advertising
44.64	The Evening Journal Association, advertising
59.94	The Evening Journal Association, advertising
9.00	Hudson Dispatch, advertising
32.10	Hudson Dispatch, advertising
23.10	Hudson Dispatch, advertising
14.70	Hudson Dispatch, advertising
40.50	Hudson Dispatch, advertising
43.05	Hudson Dispatch, advertising
30.75	Hudson Dispatch, advertising
30.75	Hudson Dispatch, advertising
30.75	Hudson Dispatch, advertising
31.50	Hudson Dispatch, advertising
160.00	Harold Kiken, refund
40.00	Joseph Lemcheck, refund
259.47	The Jersey Journal, advertising
15.00	Major William O. Nicol, Supervisor of Hotel Fire Safety, 1955 Registration
174.75	John F. Trainor, services
34.60	Press of Fremont Payne, Inc., supplies
187.50	James J. Coghlan, services

20.00	Thomas F. Carlin, expenses
8.50	Francis X. Hayes, expenses
17.00	Soney & Sage Co., supplies
27.00	West Publishing Co., supplies
12.50	The Lawyers Co-operative Publishing Co., supplies
90.00	Nicholas Comey, payment
150.00	Vincent Ennis, payment
150.00	Harold Schmidt, payment
3.00	State Treasurer of New Jersey, solid fuel

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons or firms whose names are set forth in the following certified list in the aggregate sum of Twenty-two Thousand Five Hundred Forty-nine Dollars and Forty-three Cents ($22,549.43) for one hundred twenty-seven (127) bills and claims due for payment by the Department of Public Safety.

$ 238.50	Portable Light Co., Inc., Sironeos and switches
2.95	Charles Weinacht Stationery Co., Esterbrook clips
119.07	Alco Hardware Co., auto accessories
8.75	Ben's Service & Supplies, tires repaired, etc.
10.25	Ben's Service & Supplies, tires repaired, etc.
92.84	McGuinness General Tire Co., tires
3.10	A. C. Chevrolet Co., rotors
54.63	Cirone's Battery & Ignition Service, services
74.40	Max Lumber & Millwork Corp., lath
14.95	Paul's Auto Seat Covers, seat covers
138.70	Wishbow Bros., Inc., auto parts
11.75	Gladstone's, Inc., auto locks and keys
148.29	Joseph Cabala, auto repairs
12.10	M & G Auto Supplies, Inc., auto parts
53.73	A. C. Chevrolet Co., auto parts
8.40	Jensen & Mitchell, Inc., auto spring
110.75	Jersey City Glass Co., auto glass
105.13	Hudson Tire Exchange, tires
49.20	Square Elec. Supp. & Fixture Co., batteries
386.52	Bill Jacobs Motorcycle Co., maintenance and service
2.65	Ansbro Hardware Co., paint, etc.
4.20	A. C. Chevrolet Co., handles
102.14	Hudson Tire Exchange, tires
176.00	Globe Exterm. Co., Sam Blaustein, Prop., services
4.00	General Printing Ink Co., finger print ink
87.50	Progress Printing Co., printing
80.78	L. Loiacono, meats
23.03	General Baking Co., bread
80.89	L. Loiacono, meats
26.26	General Baking Co., bread
188.05	Wm. O'Connell's, groceries
325.28	McConnell Fuel Oil Co., fuel oil
45.38	Charles DiNoto, kerosene

1,210.17	McConnell Fuel Oil Co., fuel oil
353.10	McConnell Fuel Oil Co., fuel oil
7.50	Esso Standard Oil Co., motor oil
3.46	Esso Standard Oil Co., motor oil
18.50	Bill Jacobs Motorcycle Co., motorcycle oil
2,138.97	Public Service Electric & Gas Co., services
7.85	Ansbro Hardware Co., hardware
9.41	Gladstone's, Inc., bolts, etc.
14.85	Tandy Leather Co., harness supplies
22.69	Tandy Leather Co., harness supplies
13.00	McCloskey Drug Co., stable drugs
26.18	McCloskey Drug Co., stable drugs
32.00	Anderson-Simons Corp., plywood
19.55	Gladstone's, Inc., lock repairs, etc.
118.80	Atlas Chemical Products Co., janitorial supplies
173.40	Globe Sanitary Products Co., waste
201.17	Ansbro Hardware Co., janitorial supplies
126.80	Ansbro Hardware Co., janitorial supplies
10.80	Square Elec. Supp. & Fixture Corp., clear lamps
10.50	Alco Hardware Co., shellac
224.00	Charles Weinacht Stationery Co., office equipment
152.00	James S. Cambridge, venetian blinds
365.00	Dictaphone Corp., recording machine
17.50	Dictaphone Corp., maintenance
50.00	Marr Duplicator Co., Inc., services
46.35	Charles Weinacht Stationery Co., office supplies
235.20	Charles Weinacht Stationery Co., office supplies
278.00	Charles Weinacht Stationery Co., office supplies
171.80	J. W. Harrison, stationery
236.46	Charles Weinacht Stationery Co., office supplies
177.60	Brenner Desk Co., stencils
338.80	Charles Weinacht Stationery Co., office supplies
67.60	J. Liberman & Co., drinking cups
8.00	St. Joseph's Workshop for Blind Men, chair seat caned
37.15	Charles Weinacht Stationery Co., office supplies
33.00	Dictaphone Corp., Dictabelts
10.50	Yankee Rubber Stamp Mfg. & Printing Co., number machine
2.50	Duncan Parking Meter Corp., parking meter hood
32.34	Ansbro Hardware Co., sand mix
7.25	Edward Ruskin, hardware
73.00	Scott Printing Co., printing
41.00	Scott Printing Co., printing
134.00	Charles Weinacht Stationery Co., stationery
144.00	Union Printing Co., printing
72.50	Union Printing Co., printing
95.00	Scott Printing Co., printing
99.00	Scott Printing Co., printing
45.00	Union Printing Co., printing
345.00	Union Printing Co., printing
188.00	Progress Printing Co., printing
150.00	Scott Printing Co., printing
199.50	Scott Printing Co., printing
178.00	Scott Printing Co., printing
39.00	Union Printing Co., printing

134.00	Scott Printing Co., printing
565.53	Link Radio Corp., tubes, etc.
199.45	Link Radio Corp., tubes, etc.
22.90	Levy's Sport Shop, gym. supplies
14.50	J & J Refrigeration Co., room coolers
22.00	Gladstone's, Inc., locks changed, etc.
164.52	Cornell & Underhill, Inc., aluminum pipe
184.24	Square Elec. Supply & Fixture Corp., sig. sym. supplies
96.50	James P. Clark, oxygen, etc.
8.60	J. Liberman & Co., paper towels
74.81	Square Elec. Supply & Fixture Co., electrical supplies
73.30	Square Elec. Supply & Fixture Co., plates, switches, etc.
234.72	Autographic Business FMS, Inc., Teleroll strips
7.65	Union Towel Supp. Co., Morgan Laundry, Inc., towel service
360.00	Scott Printing Co., printing
3.00	Singer Lock & Hardware Co., handcuffs
153.90	Jersey City Glass Co., plate glass
9.00	N. Siperstein, Inc., shellac
110.87	Wishbow Bros., Inc., auto parts
1.56	M & G Auto Supplies, Inc., supplies
32.15	Ansbro Hardware Co., nails
45.98	Wishbow Bros., Inc., auto parts
171.00	Joseph Ricciardi, paint
700.00	Traffic & Street Sign Co., traffic signs
112.51	L. Rubenstein & Sons, Inc., paint
7.20	Ansbro Hardware Co., lye
252.00	Fire Prevention Service, traffic sign supplies
4.65	Homelite Corp., traffic light spring
19.99	Pitney-Bowes, Inc., machine rental
349.50	Union Printing Co., printing
69.50	Scott Printing Co., printing
104.90	Charles Weinacht Stationery Co., office supplies
14.00	Nu Art Plaque & Picture Framing, bibles
16.90	J. Liberman & Co., drinking cups
5,318.00	Bill Jacobs Motorcycle Co., Servi-cars
15.00	William P. Kern, Postmaster, postage stamps
150.00	William P. Kern, Postmaster, postage stamps
50.00	Captain Bernard J. Farmer, traveling expenses
517.08	Lawrence A. Whipple, Dir. Public Safety, travel. exp.
555.10	Chief James L. McNamara, office expenses

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

RESOLVED: that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $3,069.65 for 28 bills and claims, approved for payment, for the Department of Public Safety, Bureau of Fire.

$ 40.50	Jersey City Cash Register Co., services
53.01	American La France Foamite Corp., parts
35.00	Efficiency Heating & Appliance Company, fuel tank

1,211.43	Public Service Electric & Gas Co., gas and electric
40.62	American La France Foamite Corp., governor control
6.50	Ben's Service & Supplies, tire repaired
17.84	Anderson Simons Co., lumber
25.16	Alco Hardware Co., brass rings
9.44	Ward La France Truck Corp., gauge
618.58	McConnell Fuel Oil Co., fuel oil
97.65	National Paint Co., paint
158.87	American La France Foamite Corp., parts
3.00	Ben's Service & Supplies, tires mounted
27.00	Ansbro Hardware Co., asbestos gloves
139.00	Chas. Weinacht Stationery Co., Inc., mimeograph paper
29.92	Bright Steel Corp., steel
47.70	Mine Safety Appliances Co., supplies
16.74	Anderson Simons Corp., lumber
2.00	Edward Ruskin, lag bolts
21.35	Wishbow Bros., Inc., gauge
71.70	General Fire Protection, supplies
68.29	Wishbow Bros., Inc., supplies
26.00	Cabalance Oxygen & Ambulance Service, Inc., air tank
15.36	A. H. Beatus, Inc., rug cleaned
15.00	Keely Battery & Ignition Service, carburetor repairs
139.00	Chas. Weinacht Stationery Co., Inc., mimeograph paper
118.50	F & P Brakelyne Service, Inc., parts
14.49	F & P Brakelyne Service, Inc., valve booster

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth below, in the aggregate sum of $10,637.01, for three bills and claims approved for payment for the Department of Public Affairs.

$10,000.00	E. M. Bluestone, M.D., services
337.01	E. M. Bluestone, M.D., services
300.00	William A. Loori, M.D., services

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $98,027.56 for 404 bills and claims, approved for payment for the Department of Public Affairs.

$4,682.31	New Jersey Bell Telephone Company, services
18.05	The A. N. Marquis Company, supplies
413.41	Charles Weinacht Stationery Co., Inc., supplies
88.40	Remington Rand, Incorporated, supplies
150.00	Launder Bookbinder, Incorporated, supplies

2.50	The American Journal of Medicine, Inc., supplies
228.90	Charles Weinacht Stationery Co., Inc., supplies
3.60	Charles Weinacht Stationrey Co., Inc., supplies
2.25	Journal of the American Dietetic Assn., supplies
148.75	Union Printing Company, supplies
112.66	Charles Weinacht Stationery Co., Inc., supplies
171.00	Union Printing Company, supplies
126.65	Jersey City Cash Register Company, services
12.72	Charles Weinacht Stationery Company, supplies
9.80	Charles Weinacht Stationery Company, supplies
6.00	American Hospital Association, services
25.90	General Medical Book Company, supplies
775.25	McCloskey Drug Co., Incorporated, supplies
488.12	Honiberg Drug & Surgical Supply Company, supplies
22.00	Keleket X-Ray Corporation, services
182.58	Smith, Kline & French Laboratories, supplies
335.00	U. S. Vitamin Corporation, supplies
18.00	Varick Pharmacl Co., Inc., supplies
100.22	Parke Davis & Company, supplies
162.80	U. S. Industrial Chemicals Co., supplies
313.75	James P. Smith, Inc., supplies
25.00	Standard Scientific Supply Corporation, supplies
10.80	Honiberg Drug & Surgical Supply Company, supplies
290.60	Honiberg Drug & Surgical Supply Company, supplies
1,749.94	Herbert's Drug & Surgical Sales Co., supplies
246.29	McCloskey Drug Co., Incorporated, supplies
114.00	Hospital Equipment Co. of N. J., supplies
125.92	Winthrop Stearns, Incorporated, supplies
98.10	Astron Chemical Company, supplies
69.84	Armour Laboratories, supplies
391.47	McCloskey Drug Co., Inc., supplies
120.62	Wyeth Laboratory, supplies
176.40	Charles Pfizer & Co., Incorporated, supplies
46.36	George P. Pilling & Son Company, supplies
389.26	Hospital Equipment Co. of N. J., supplies
106.00	Lederle Laboratories Division, American, supplies
32.59	George P. Pilling & Son Co., supplies
65.50	Herbert's Drug & Surgical Sales Co., supplies
4.69	The Liebel Flarsheim Co., supplies
19.00	General Electric Company, X-Ray Dept., supplies
120.85	Pencer Instrument Service, supplies
1,242.04	George E. Smith, supplies
272.00	Chemclean Products Corporation, supplies
627.75	Colgate Palmolive Company, supplies
39.50	Apollo Service, Incorporated, supplies
172.00	Triple Cee Supply Company, supplies
25.75	Norton & Williams, Incorporated, supplies
306.48	Henry Goldman Paper Company, supplies
5.25	Wishbow Bros., Incorporated, supplies
262.50	Hudson Mattress Company, supplies
55.00	Square Electric Supply & Fixture Corp., supplies
47.00	Combined Kitchen Equipment Co., Inc., supplies
172.80	The Industrial Home for the Blind, supplies
48.00	Lin-Co Sales Corporation, supplies
50.70	Jersey Grinding & Renting Service, supplies

2.82	C. Muzzi & Company, supplies
17.99	Gall & Sanders, supplies
211.19	Henry Kelly & Sons, Incorporated, supplies
121.05	Henry Kelly & Sons, Incorporated, supplies
12.75	Leo L. Konigsberg, supplies
13.81	Leo L. Konigsberg, supplies
83.49	Edward Boker, Incorporated, supplies
1.06	Leo L. Konigsberg, supplies
144.75	Edward Boker, Incorporated, supplies
82.10	Scudder Fish Market, supplies
12.75	Leo L. Konigsberg, supplies
239.20	Joseph Apicella & Sons, supplies
41.09	Edward Boker, Incorporated, supplies
175.95	Edward Boker, Incorporated, supplies
111.00	Edward Boker, Incorporated, supplies
82.61	Edward Boker, Incorporated, supplies
92.12	R. C. Williams & Co., Inc., supplies
97.10	Great Bear Spring Company, supplies
156.00	Lincoln Mills, Incorporated, supplies
40.80	Mead Johnson & Company, supplies
207.85	Scudder's Seafood, supplies
190.00	Scudder's Seafood, supplies
4.16	Gol-Pak Corporation, supplies
888.73	Gol-Pak Corporation, supplies
2,209.76	Gol-Pak Corporation, supplies
45.03	Middleton Carman & Company, supplies
39.00	Middleton Carman & Co., supplies
275.98	Henry Kelly & Sons, Inc., supplies
142.02	Mergentime, Incorporated, supplies
67.05	Joseph Apicella & Sons, supplies
63.30	Larry's Seafood Market, supplies
45.19	David M. Chait, supplies
30.36	David M. Chait, supplies
16.62	Leo L. Konigsberg, supplies
166.80	Lincoln Mills, Inc., supplies
537.00	Lincoln Mills, Inc., supplies
9.60	Larry's Seafood Market, supplies
264.60	Larry's Seafood Market, supplies
35.05	Henry Kelly & Sons, Inc., supplies
97.50	Armour & Company, supplies
551.56	Armour & Company, supplies
46.05	David M. Chait, supplies
69.00	Henry Kelly & Sons, Incorporated, supplies
117.62	Washington Beef Co., Incorporated, supplies
341.31	John Minder & Son, Inc., supplies
1,241.74	Gol-Pak Corporation, supplies
1,962.28	Gol-Pak Corporation, supplies
1,661.13	Gol-Pak Corporation, supplies
19.50	Middleton-Carman Company, supplies
21.76	Armour & Company, supplies
43.52	Armour & Company, supplies
127.40	Washington Beef Co., Inc., supplies
112.62	Henry Kelly & Sons, Inc., supplies
36.00	June Dairy, supplies
240.04	Tide Water Associated Oil Co., supplies

17.25	MacArthur Petroleum & Solvent Co., Inc., supplies
24.00	Gas Consumers Service, supplies
63.94	Square Electric Supply & Fixture Corp., supplies
31.20	Square Electric Supply & Fixture Corp., supplies
172.38	Schelling Hardware Co., supplies
372.25	Montgomery Paint & Wallpaper Company, supplies
3.00	F. I. Siegel & Son, Inc., supplies
38.25	Hudson Dispatch, supplies
215.00	Feltz Printing Service, supplies
25.20	Pitney-Bowes, Inc., supplies
22.70	Jersey City Cash Register Co., supplies
85.60	McConnell Fuel Oil Company, supplies
52.50	Feltz Printing Service, supplies
140.25	Russell Letter Shop, supplies
13.70	Jersey City Stationers Corporation, supplies
28.00	Davis Studios, supplies
173.00	Thomas A. Edison, Incorporated, supplies
55.26	The Evening Journal Association, supplies
62.28	U. S. Slicing Machine Co., Inc., supplies
100.63	H. C. Anderson Mimeograph Corp., supplies
37.39	Charles Weinacht Stationery Co., Inc., supplies
16.65	T. H. McKenna, Incorporated, supplies
29.00	Union Printing Company, supplies
19.50	Terminal Printing & Lithographing Co., supplies
4.12	Burgess Publishing Co., supplies
10.00	Thomas A. Edison, Incorporated, supplies
7.52	Denster Company, supplies
35.00	Walter A. Fyfe, supplies
22.97	H. C. Anderson Mimeograph Corp., supplies
259.85	Armour Laboratories, supplies
605.36	The Upjohn Co., supplies
141.12	Sanborn Company, supplies
58.95	Cosmevo Surgical Supply Company, supplies
506.84	Honiberg Drug & Surgical Supply Co., supplies
272.73	Keleket X-Ray Corporation, supplies
76.75	Hospital Equipment Co. of N. J., supplies
270.00	Hospital Equipment Co. of N. J., supplies
66.33	American Cystoscope Makers, Inc., supplies
172.80	U. S. Industrial Chemicals Co., supplies
784.26	Herbert's Drug & Surgical Sales Co., supplies
22.25	Levy's Sport Shop, supplies
217.88	Cambridge Instrument Co., Inc., supplies
656.32	Metro Hospital Supply Co., Inc., supplies
316.00	Hospital Equipment Co. of N. J., supplies
108.00	The Berivon Co., supplies
5.99	McCloskey Drug Co., Inc., supplies
45.86	Honiberg Drug & Surgical Supply Co., supplies
12.60	Pure Carbonic Co., supplies
50.00	Certified Blood Donor Service, Inc., supplies
806.20	Low X-Ray Film Corp., supplies
371.25	Joseph H. Browne Co., supplies
39.50	Apollo Service, supplies
34.80	Joseph H. Browne Co., supplies
71.20	Joseph H. Browne Co., supplies
141.00	Joseph H. Browne Co., supplies

12.20	Edward Ruskin, supplies
52.40	Globe Sanitary Products, supplies
472.20	Norton & Williams, Inc., supplies
208.75	John Sexton & Co., supplies
128.04	Henry Goldman Paper Co., supplies
284.40	Henry Goldman Paper Co., supplies
539.00	Sanitary Soap Co., supplies
179.19	Thorman, Baum & Co., Inc., supplies
153.78	Thorman, Baum & Co., Inc., supplies
126.08	Thorman, Baum & Co., Inc., supplies
233.70	Thorman, Baum & Co., Inc., supplies
76.45	Thorman, Baum & Co., Inc., supplies
558.20	Flagstaff Foods, supplies
104.12	Armour & Company, supplies
206.91	Armour & Company, supplies
129.03	Thorman, Baum & Co., Inc., supplies
213.35	Thorman, Baum & Co., Inc., supplies
235.29	Thorman, Baum & Co., Inc., supplies
535.20	Seeman Brothers, Inc., supplies
1,142.87	Flagstaff Foods, supplies
23.75	Jersey City Pickle Works, Inc., supplies
99.00	H. J. Heinz Co., supplies
505.66	Mergentime, Incorporated, supplies
694.97	Mergentime, Incorporated, supplies
48.75	Hudson Commission Co., supplies
357.00	A. Beck & Sons, supplies
170.22	National Biscuit Co., supplies
2.25	Middleton Carman & Co., supplies
12.36	Hudson Commission Co., supplies
599.15	Flagstaff Foods, supplies
605.98	Mergentime, Inc., supplies
247.26	Brenner Produce Co., supplies
221.32	Brenner Produce Co., supplies
468.00	A. Beck & Sons, supplies
165.59	Edward Boker, Inc., supplies
6.00	Singer Brothers, Inc., supplies
282.50	H. J. Heinz Company, supplies
1,958.36	Gol-Pak Corporation, supplies
312.00	Lincoln Mills, Inc., supplies
183.21	Edward Boker, Inc., supplies
108.22	National Biscuit Company, supplies
53.10	Great Bear Spring Co., supplies
192.86	Washington Beef Co., Inc., supplies
9,835.54	Public Service Electric & Gas Company, supplies
577.16	Otis Elevator Company, supplies
857.00	Otis Elevator Company, supplies
135.94	Otis Elevator Company, supplies
110.00	Otis Elevator Company, supplies
3.24	Otis Elevator Company, supplies
7.84	Harry Silon & Co., Inc., supplies
4.77	James P. Clark, supplies
160.50	Harry Silon & Co., Inc., supplies
7.20	Schelling Hardware Co., supplies
41.89	Edward Ruskin, supplies
16.64	Jewel Electric Supply Co., supplies

6.82	C. Muzzi & Co., supplies
30.58	Elevator Supplies Co., Inc., supplies
27.50	Edward Ruskin, supplies
133.20	Square Electric Supply & Fixture Corp., supplies
127.95	Henry Kelly & Sons, Inc., supplies
9.74	Gall & Sanders, Supplies
19.59	Schelling Hardware Co., supplies
48.00	Globe Sanitary Products, supplies
52.62	Edward Ruskin, supplies
8.24	Wishbow Brothers, Inc., supplies
31.20	Jewel Electric Supply Company, supplies
89.90	Garfield Mill, supplies
25.00	Uneeda Floor Service, supplies
518.40	Honiberg Drug & Surgical Supply Co., supplies
10.80	Appleton Century Crofts, Inc., supplies
3.50	Cirone's Battery & Ignition Service, supplies
2.20	Union Towel Supply Division, supplies
19.47	Addressograph-Multigraph Corporation, supplies
32.15	New Jersey Bell Telephone Company, supplies
11.93	Electric Products, Incorporated, supplies
85.00	Monroe Calculating Machines Company, Inc., supplies
24.50	Terminal Printing & Lithographing Company, supplies
103.68	The Evening Journal Association, supplies
72.34	New York Telephone Company, supplies
28.32	F. W. Faxon Co., Incorporated, supplies
18.84	Addressograph-Multigraph Corporation, supplies
47.50	Mallinckrodt Chemical Works, supplies
31.40	Merck & Company, supplies
250.44	Charles Pfizer & Company, Inc., supplies
79.70	Mallinckrodt Chemicals Works, supplies
182.75	Smith, Kline & French Laboratories, supplies
1,245.00	George E. Smith, supplies
8.50	S. Manzo, supplies
23.70	Norton & Williams, Inc., supplies
5.50	Edward Ruskin, supplies
208.20	The Worrell Manufacturing Co., supplies
46.30	David Strauss, supplies
750.75	Hudson Commission Co., supplies
20.60	Larry's Seafood Market, supplies
101.25	Seeman Brothers, Inc., supplies
27.83	Union Terminal Cold Storage Co., Inc., supplies
42.20	Middleton Carman, supplies
4.28	David M. Chait, supplies
93.20	Larry's Seafood Market, supplies
145.75	Chin & Lee Co., supplies
525.38	General Elevator Co., Inc., supplies
37.50	Grayson Fabrics, supplies
99.59	Grayson Fabrics, supplies
262.80	Grayson Fabrics, supplies
36.20	Jewel Electric Supply Co., supplies
54.16	Montgomery Pipe & Supply Co., supplies
51.82	Gall & Sanders, supplies
254.00	Feltz Printing Service, supplies
18.00	A. C. Chevrolet Co., supplies
3.50	Plaza Towel Service, supplies

216.05	Charles Weinacht Stationery Co., Inc., supplies
57.40	Ditto, Inc., supplies
120.81	Ozalid Division of General Aniline, supplies
100.17	Remington Rand, Inc., supplies
31.95	Ditto, Inc., supplies
78.50	Terminal Printing & Lithographing Co., supplies
31.64	Chicago Medical Book Co., supplies
117.90	The Evening Journal Association, supplies
81.00	Hudson Dispatch, supplies
25.20	Mallinckrodt Chemicals Works, supplies
94.24	Mallinckrodt Chemicals Works, supplies
149.10	Lederle Laboratories, supplies
47.50	Mallinckrodt Chemicals Works, supplies
27.00	Varick Pharmacal Co., Incorporated, supplies
70.75	L. Rubenstein & Sons, Inc., supplies
222.76	Eaton Laboratories, supplies
273.00	Hoffmann La Roche, Inc., supplies
103.45	Mallinckrodt Chemicals Works, supplies
213.39	Sharp & Dohme, supplies
3,754.50	Herbert's Drug & Surgical Sales Co., supplies
100.47	Mead Johnson & Co., supplies
33.60	Winthrop-Stearns, Inc., supplies
116.35	Empire Farms, supplies
6.95	Jewel Electric Supply Co., supplies
309.68	Wyeth Laboratories, supplies
439.85	Winthrop-Stearns, Inc., supplies
2.50	Medcraft Electronic Corporation, supplies
41.95	Abbott Laboratories, supplies
365.78	Hospital Equipment Co. of N. J., supplies
17.00	Hospital Equipment Co. of N. J., supplies
191.95	James P. Smith, Incorporated, supplies
40.00	James P. Smith, Incorporated, supplies
693.16	Hospital Equipment Co. of N. J., supplies
135.00	Clara U. Long, supplies
3.75	S. Manzo, supplies
31.40	The Industrial Home for the Blind, supplies
48.96	U. S. Slicing Machines Co., Inc., supplies
100.89	Public Service Electric & Gas Co., supplies
140.96	Mergentime, Inc., supplies
3,883.52	Atzingen & Whitehouse Dairy, Inc., supplies
114.75	Mergentime, Inc., supplies
21.25	Embassy Grocery Corp., supplies
34.50	Embassy Grocery Corp., supplies
243.16	Brenner Produce Company, supplies
89.53	S. W. Kagan Co., supplies
16.08	H. J. Heinz Co., supplies
32.85	Seeman Bros., Inc., supplies
159.59	John Minder & Son, Inc., supplies
241.58	Henry Kelly & Sons, Inc., supplies
263.81	Brenner Produce Co., supplies
102.35	Mead Johnson & Co., supplies
285.00	S. Gumpert, supplies
2,206.24	Gol-Pak Corporation, supplies
437.84	John Minder & Son, Inc., supplies
312.00	Lincoln Mills, Inc., supplies

215.02	Brenner Produce Co., supplies
134.45	Henry Kelly & Sons, Inc., supplies
110.56	Mergentime, Inc., supplies
51.69	Washington Beef Co., Inc., supplies
10.83	David M. Chait, supplies
241.00	Hudson Commission Co., supplies
669.96	Otis Elevator Co., supplies
25.98	Joseph T. Ryerson & Son, Inc., supplies
19.90	Jersey Mason Material Co., supplies
48.00	Crane Co., supplies
35.55	Gladstone's, Inc., supplies
59.08	Montgomery Pipe & Supply Co., supplies
193.60	C. Muzzi & Co., supplies
19.83	Montgomery Pipe & Supply Co., supplies
517.08	Bernard J. Berry, expenses
3.00	American Medical Association, supplies
78.60	Dr. Earl Halligan, expenses
500.00	Dr. Earl Halligan, postage
200.00	Samuel S. Stern, services
12.06	The Evening Journal Association, services
10.98	The Evening Journal Association, services
9.54	The Evening Journal Association, services
45.90	The Evening Journal Association, services
43.20	The Evening Journal Association, services
45.90	The Evening Journal Association, services
41.40	The Evening Journal Association, services
30.00	Hudson Dispatch, services
8.25	Hudson Dispatch, services
30.75	Hudson Dispatch, services
36.75	Hudson Dispatch, services
33.75	Hudson Dispacth, services
7.05	Hudson Dispatch, services
31.50	Hudson Dispatch, services
20.00	National Intern Matching Program, Inc., services
75.00	Dr. Edward Z. Zlonczewski, services
40.00	Miss Jeanne Beach, services
106.50	Agricultural Marketing Service (Treas., U.S.), service
142.20	Agricultural Marketing Service, service
110.99	John Craven & Sons Co., supplies
51.51	William MacKay, supplies
62.96	William MacKay, supplies
74.59	William MacKay, supplies
74.42	Theodore S. Peszynski, supplies
32.43	Theodore S. Peszynski, supplies
70.16	James A. Higgins, supplies
75.57	James A. Higigns, supplies
175.00	Dennis J. Sullivan, supplies
109.26	Charles J. Rey, supplies
25.00	Joan Hogan, supplies
30.00	Gann Law Books, supplies
76.89	John R. Keilt, supplies
205.30	Bruno Velee, Inc., supplies
45.00	Lu Fran Florist, supplies
49.50	The Evening Journal Association, services
120.00	Edward J. Borrone, services

143.83	Sanborn Company, supplies
80.50	Sharp & Dohme, supplies
1,148.47	Honiberg Drug & Surgical Supply Company, supplies
1,205.00	Fisher-Cohen Company, supplies
16.50	Clay Adams Co., Inc., supplies
39.00	Clay Adams Co., Inc., supplies
90.00	Public Service Electric & Gas Co., supplies
8.55	Cyrus Wm. Rice, supplies
408.40	Joseph Cabala, supplies
46.21	Otis Elevator Co., supplies
2,920.00	Federal Sign & Signal Corporation, supplies
438.50	The National Cash Register Co., supplies
17.28	Medcraft Electronic Corporation, services
435.00	Jersey City Glass Co., services

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.
Nays: None.

MISCELLANEOUS BUSINESS

By COMMISSIONER RINGLE:

RESOLVED, that upon the recommendation of the Director of the Department of Parks and Public Property, specifications prepared by Hugh C. Clarke, Chief Engineer, and approved as to form, for "Painting the Exterior and Interior of Pier 'B', the Municipal Pier at the Foot of Grand Street, Jersey City, N. J.," be and the same is hereby adopted and ordered filed and the City Clerk directed to advertise for proposals in conformity thereto.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER RINGLE:

WHEREAS, the Director of Purchases has submitted to this Board specifications for furnishing labor, material and equipment to the Department of Parks and Public Property (for various ball fields), Jersey City, New Jersey:

DUST SETTLING OIL

WHEREAS, this Board has approved said specifications, now, therefore, be it

RESOLVED, that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER RINGLE:

WHEREAS, at the Commission Meeting of May 3, 1955, bids were received for "Development of Playground (Installation of Paving and Necessary Grading, and Sewer and Water Utilities), at 48 Tuers Avenue, Jersey City, N. J."; and

WHEREAS, the Director of Parks and Public Property has reviewed the three bids received, and has recommended that the contract be awarded to the New Jersey Asphalt & Paving Company, Foot of Jersey Avenue, Jersey City, N. J., in the amount of Seven Thousand Three Hundred and no one/hundredths ($7,300.00) Dollars, this being the lowest bid submitted; and

WHEREAS, this Board concurs with the aforesaid recommendation; now

THEREFORE, BE IT RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER RINGLE:

WHEREAS, at the Commission Meeting of May 3, 1955, bids were received for "Construction of Chain Link Wire Fencing at Tuers Avenue Playground, 48 Tuers Avenue, Jersey City, N. J."; and

WHEREAS, the Director of Parks and Public Property has reviewed the four bids received, and has recommended that the contract be awarded to United States Steel Corporation, American Steel & Wire Division, Cyclone Fence Department, 796 Frelinghuysen Avenue, Newark 5, N. J., in the amount of Four Thousand Two Hundred Thirty-eight and Eighty-five one/hundredths ($4,238.85) Dollars, this being the lowest bid submitted; and

WHEREAS, this Board concurs with the aforesaid recommendation; now

THEREFORE, BE IT RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER RINGLE:

WHEREAS, at the Commission Meeting of May 3, 1955, bids were received for "Painting and Decorating Various Rooms in the City Hall Building, 280 Grove Street, Jersey City, N. J."; and

WHEREAS, the Director of Parks and Public Property has reviewed the two bids received, and has recommended that the contract be awarded to Rogers Painting Contractors, 1114 - 43rd Street, North Bergen, N. J., in the amount of One Thousand Five Hundred and no one/hundredths ($1,500.00) Dollars, this being the low bid submitted; and

WHEREAS, this Board concurs with the aforesaid recommendation; now

THEREFORE, BE IT RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER RINGLE:

WHEREAS, the Horn Construction Company, Inc., is engaged in certain work on the New Jersey Turnpike through Mary Benson Park, Jersey City, New Jersey; and

WHEREAS, the said contractor has requested permission to utilize a portion of Mary Benson Park, adjacent to the right-of-way of the Turnpike, for storage of materials in connection with the construction work, all in City Blocks 439 and 440, all of which land is owned by the City of Jersey City, and bounded by Merseles Street, Newark Avenue and Third Street, Jersey City, New Jersey; and

WHEREAS, the City of Jersey City has no objection to this request;

NOW, THEREFORE, BE IT RESOLVED, that the Director of the Department of Parks and Public Property be and he is hereby directed to enter into an agreement on behalf of the City of Jersey City authorizing the said corporation to use approximately 20,000 square feet of such land at the rate of two and one-half cents (.02½¢) per square foot annually, for a period of six (6) months for the aforesaid purpose, and which amount is computed to be Two Hundred Fifty Dollars ($250.00) for that period; and

BE IT FURTHER RESOLVED, that the said agreement shall protect and indemnify the City of Jersey City and also that a clause shall be inserted in such proposed agreement making it incumbent upon the contractor to restore the Park property to its original condition satisfactory to the Director of the Department of Parks and Public Property; and

BE IT FURTHER RESOLVED, that the Corporation Counsel be and he is hereby directed to draw an agreement with the said Horn Construction Company, Inc., encompassing the aforesaid.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

WHEREAS, on February 5, 1955, there was a break in the 6-inch water main located in Tonnele Avenue, a main traffic artery of this city, which said break was repaired by the Water Department of the City of Jersey City, but there remained a wash-out of the pavement and subsurface of Tonnele Avenue, creating an emergency affecting, among other things, movement of traffic over Tonnele Avenue; and

WHEREAS, said damage was determined to be beyond the capacity of the city employees to repair; and

WHEREAS, Lettieri & Bellezza Company, general contractors, were requested by the proper city officials to eliminate said wash-out, and immediately undertook to do the work required;

NOW, THEREFORE, BE IT RESOLVED, that warrants be drawn on the City Treasurer payable to Lettieri & Bellezza in the amount of $2,155.12 for labor and use of equipment, and in the amount of $1,326.97 for material.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SORIERO:

WHEREAS, the Director of Purchases has submitted to this Board specifications for furnishing and delivering to the Department of Public Works (Bureau of Water), Jersey City, New Jersey:

IRON BODY BRONZE MOUNTED DOUBLE HUB GATE VALVES
MECHANICAL JOINT GATE VALVES AND CUT-IN VALVES
TAPPING VALVES AND CAST IRON TAPPING SLEEVES

WHEREAS, this Board has approved said specifications; now, therefore, be it

RESOLVED, that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

WHEREAS, the Director of Purchases has submitted to this Board specifications for furnishing and delivering to the Department of Public Works, Bureau of Motor Vehicles, Jersey City, New Jersey:

MECHANICAL-TYPE STREET SWEEPERS
STREET WATER FLUSHER

WHEREAS, this Board has approved said specifications; now, therefore, be it

RESOLVED, that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

WHEREAS, on May 3, 1955, a resolution was adopted by the Board of Commissioners of the City of Jersey City approving schedule of streets to be improved under state aid, under the provision of R. S. 27:15-1, as amended and supplemented, of the Revised Statutes of New Jersey; and

WHEREAS, the schedule attached to the said resolution set forth all the work proposed to be undertaken by the City of Jersey City and the estimated cost thereof, on Pearsall Avenue and various streets in Jersey

City, New Jersey, all of which were certified to the State Highway Commission;

NOW, THEREFORE, BE IT RESOLVED, that the plans and specifications for the resurfacing of Pearsall Avenue and various streets attached hereto and made a part hereof, be and the same hereby are adopted; and

BE IT FURTHER RESOLVED, that the Chief Engineer of the Department of Public Works of the City of Jersey City be and he hereby is directed to present the said plans and specifications to the State Highway Commissioner for his approval; and

BE IT FURTHER RESOLVED that upon said approval, and not later than thirty (30) days after the date thereof, the City Clerk of the City of Jersey City be and he hereby is directed to advertise for proposals in conformity with the said specifications.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that upon the recommendation of the Director of the Department of Public Works the findings as shown on the report of the Chief Engineer, Bureau of Water, for the month of April, 1955, presented to this Commission at its meeting held this day, be and they are hereby confirmed, and the said officer be and is hereby authorized to make such entries upon his books to properly record the same.

REGULAR SALES — CONSUMERS

Metered Water	$216,132.09
Labor	293.76
Material	1,119.92
Special Readings	71.00
Total	$217,616.77

WATER TITLE LIENS

Metered Water	$ 5.04
Total	$ 5.04

MISCELLANEOUS

Labor	$ 10.55
Material	88.40
Sale of Sludge	45.00
Return of State Gas Tax	723.64
Waste Water Dover-Boonton Sewer	816.80
Total	$ 1,684.39

ADDITIONAL SALES — CONSUMERS

Metered Water	$ 13.08
TOTAL	$ 13.08

ABATEMENTS — CONSUMERS

Metered Water	$ 611.41
TOTAL	$ 611.41

CASH RECEIPTS

Consumers	$202,140.42
Miscellaneous	471.85
Interest and Penalties	927.92
Return State Gas Tax	723.64
TOTAL	$204,263.83

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SORIERO:

WHEREAS, Dr. Abraham S. Effron examined one Clarence Conklin and sent a report relative to his findings, which report was used in the Division of the Workmen's Compensation re Clarence Conklin *v.* City of Jersey City, Claim Petition B-62697;

NOW, THEREFORE, BE IT RESOLVED, that a warrant be drawn on the City Treasurer in the sum of Thirty-five Dollars ($35.00) as and for payment of services of Dr. Abraham S. Effron.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SORIERO:

WHEREAS, on June 11, 1954, Clarence Conklin, being employed as a repairman in the Jersey City Water Department, sustained injuries as the result of an accident which arose out of and in the course of his employment; and

WHEREAS, on March 22, 1955, the Division of Workmen's Compensation, Formal Division, on Claim Petition No. B-62697, did enter a determination and rule for judgment;

NOW, THEREFORE, BE IT RESOLVED, that warrants be drawn on the City Treasurer in accordance with the awards entered as aforesaid, as follows:

To Clarence Conklin for permanent disability to the extent of 7½% of partial total or 41¼ weeks at $30 per week, totalling $1,237.50, payable as follows:

To Clarence Conklin	$1,152.50	
To Nathan Rabinowitz	75.00	
To Dr. Nelson C. Policastro	10.00	$1,237.50

The following assessed against respondent:

To Nathan Rabinowitz, counsel fee	$ 125.00
To North Jersey Reporting Service, stenographic service	10.00

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, on March 27, 1944, the United States of America took for temporary use certain parcels of land more particularly described as Parcels No. 1 and 3 in Schedule "A" of the stipulation hereto annexed; and

WHEREAS, on May 16, 1944, the United States of America took certain lands more particularly described as Parcels No. 4 in Schedule "A" of the stipulation hereto annexed; and

WHEREAS, on June 24, 1952, the United States of America extended the term of years under which said parcels of land were taken for a term of years ending June 30, 1953, and extendable for yearly periods thereafter at the election of the United States until June 30, 1957; and

WHEREAS, the United States of America has extended temporary use of said Parcels No. 1, 3 and 4 to June 30, 1954; and

WHEREAS, Parcels No. 1 and 4 were, at the time of the taking, owned by the Trebor Realty Corporation, and Parcel No. 3 was owned by The Central Railroad of New Jersey; and

WHEREAS, the City of Jersey City became the owner of Parcels No. 1 and 4 on January 20, 1948; and

WHEREAS, the City of Jersey City became the owner of Parcel No. 3 on February 15, 1949; and

WHEREAS, compensation for the use of said premises has been paid by the United States of America to the City of Jersey City up to June 30, 1949; and

WHEREAS, during its occupancy the United States of America has erected certain pipelines and structures, or continuations thereof, beyond the United States pierhead line, which said United States of America under its taking has a right to remove from said premises; and

WHEREAS, there is now pending in the District Court of the United States for the District of New Jersey certain litigation for the purpose of determining the amount to be paid by said United States of America to the City of Jersey City for use of said land during the period of the temporary taking, as aforesaid; and

Whereas the United States of America has offered that in lieu of such payment it will surrender its right to remove such pipelines and structures, or continuations thereof, and, on or about June 30, 1955, to surrender all of the lands described as Parcels No. 1, 3 and 4 in Schedule "A" of the stipulation hereto annexed, together with all improvements, pipelines and structures, or continuations thereof, beyond the United States pierhead line, or hereafter placed and erected upon said lands by or for the United States of America; and

WHEREAS, Hugh C. Clarke, Chief Engineer, Bureau of Public Utilities of the Department of Parks and Public Property, and Jacob J. Levey, First Assistant Corporation Counsel, have reported to the members of this commission that they have examined said structures, or continuations thereof, beyond the United States pierhead line, erected upon said lands by or for the United States of America, and have made due inquiry concerning the value thereof and find that they are of great value and would constitute fair and adequate compensation, in lieu of cash, in payment for the temporary use of said Parcels No. 1, 3 and 4, by the United States of America, and deem said offer to be a good offer which should be accepted by way of settlement of the litigation now pending, as aforesaid;

NOW, THEREFORE, BE IT RESOLVED, that the Corporation Counsel of the City of Jersey City be and he hereby is authorized to enter into a stipulation, a copy of which is annexed hereto and made part hereof, which would effect a settlement of such litigation now pending with the United States of America concerning said Parcels No. 1, 3 and 4; and

BE IT FURTHER RESOLVED, that Donald Spence, Director of Revenue and Finance, be and he hereby is authorized to execute and deliver a general release from the City of Jersey City to the United States of America releasing the United States of America from all claims resulting from or arising out of the aforesaid taking, use and occupancy of said Parcels No. 1, 3 and 4, as well as all improvements, pipelines and structures, or continuations thereof, beyond the United States bulkhead line and inclusive of land beyond the United States pierhead line, placed and erected upon said lands by or for the United States of America from the date of such taking to June 30, 1955, and also saving the United States of America harmless from any and all claims that may be brought or presented by the State of New Jersey resulting from or arising out of the taking, use and occupancy of any and all lands beyond the United States bulkhead line and inclusive of land beyond the United States pierhead line, and including all improvements, pipelines and structures, or continuation thereof, placed or erected upon such lands by or for the United States of America from the date of taking to June 30, 1955.

IN THE
DISTRICT COURT OF THE UNITED STATES
FOR THE DISTRICT OF NEW JERSEY

UNITED STATES OF AMERICA,
Plaintiff,
vs.
8.18 ACRES OF LAND, more or less, in the City of Jersey City, County of Hudson and State of New Jersey, and TREBOR REALTY CORPORATION, a corporation of New Jersey, *et al.*,
Defendants.

No. M 833-A
STIPULATION

This stipulation is executed by the United States of America, the City of Jersey City and The Central Railroad of New Jersey, as a stipulation settling and fixing the compensation for the use and occupancy by the Government of Parcels No. 1, 3 and 4, to be filed in the United States District Court for the District of New Jersey for confirmation and judgment thereon in this proceeding.

It is hereby STIPULATED AND AGREED as follows:

WHEREAS, on March 27, 1944, the United States of America filed a petition for the temporary use of Parcels No. 1 and 3, more particularly described in Schedule "A" annexed hereto and made a part hereof, for a term of years ending June 30, 1944, extendable for yearly periods thereafter during the existing national emergency at the election of the United States, notice of which election shall be filed in the proceeding at least thirty days prior to the end of the term thereby taken or subsequent extensions thereof, together with the right to remove within a reasonable time after the expiration of the term of extensions thereof any and all improvements and structures placed thereon by or for the United States, subject to existing easements for public roads and highways, public utilities, railroads and pipelines; and

WHEREAS, on May 16, 1944, the United States of America filed a petition for the temporary use of Parcel No. 4, more particularly described in Schedule "A" annexed hereto and made a part hereof, for a term of years ending June 30, 1945, extendable for yearly periods thereafter during the existing national emergency at the election of the United States, notice of which election shall be filed in the proceeding at least thirty days prior to the end of the term thereby taken or subsequent extensions thereof, together with the right to remove within a reasonable time after the expiration of the term or extensions thereof any and all improvements and structures placed thereon by or for the United States, subject to existing easements for public roads and highways, public utilities, railroads and pipelines; and

WHEREAS, on June 24, 1952, the United States of America filed an amended complaint for the temporary use of the aforesaid Parcels No. 1, 3 and 4, for a term of years ending June 30, 1953, extendable for yearly periods thereafter at the election of the United States until June 30, 1957, notice of which election shall be filed in the proceeding at least thirty days prior to the end of the term taken or subsequent extensions thereof, together with the right to remove within a reasonable time after the expiration of the term or extensions thereof any and all improvements and structures placed thereon by or for the United States, subject, however, to existing easements for public roads and highways, public utilities, railroads and pipelines; and

WHEREAS, the United States of America has extended the temporary use of Parcels No. 1, 3 and 4 to June 30, 1955; and

WHEREAS, there is now on deposit in the Registry of this Court as the estimated just compensation for the use and occupancy of the aforesaid parcels, viz., Parcel No. 1, $7,200.00; Parcel No. 4, $600.00; and

WHEREAS, Parcels No. 1 and 4 were at the time of the taking owned by the Trebor Realty Corporation and Parcel No. 3 was owned by The Central Railroad of New Jersey; and

WHEREAS, the City of Jersey City became the owner of Parcels No. 1 and 4 on January 20, 1948; and

WHEREAS, the City of Jersey City became the owner of Parcel No. 3 on February 15, 1949; and

WHEREAS, compensation for the use of Parcels No. 1 and 4 has been paid by the United States of America to the Trebor Realty Corporation up to January 20, 1948, and to the City of Jersey City up to June 30, 1949;

NOW, THEREFORE, it is hereby STIPULATED and AGREED by and between the United States of America, the City of Jersey City and The Central Railroad of New Jersey, that:

1. The defendants, City of Jersey City and The Central Railroad of New Jersey, do hereby enter their appearances in this action as fully as if they had been duly served with summons issued out of said court in the above entitled action, hereby waiving service of summons, complaint and any and all other proceedings.

2. The United States of America agrees to surrender to the City of Jersey City, on or before June 30, 1955, all of the lands described as Parcels No. 1, 3 and 4 in Schedule "A" annexed hereto, together with all improvements, pipelines and structures, or continuations thereof, beyond the United States pierhead line, heretofore or hereafter placed and erected upon said lands by or for the United States of America.

3. The defendant, City of Jersey City, waives any claims against the United States of America for restoration charges and other damages resulting from the taking, use and occupancy of the aforesaid Parcels No. 1, 3 and 4 by the United States of America.

4. The City of Jersey City further agrees to execute and deliver to the United States of America a general release of all claims resulting from or arising out of the aforesaid taking, use and occupancy of said Parcels No. 1, 3 and 4, as well as all improvements, pipelines and structures or continuations thereof beyond the United States bulkhead line and inclusive of land beyond the United States pierhead line, placed and erected upon said lands by or for the United States of America from the date of such taking to June 30, 1955.

5. The City of Jersey City further agrees to save the United States of America harmless from any and all claims that may be brought or presented by the State of New Jersey resulting from or arising out of the taking, use and occupancy of any and all lands beyond the United States bulkhead line and inclusive of land beyond the United States pierhead line, and including all improvements, pipelines and structures or continuations thereof placed or erected upon such lands by or for the United States of America from the date of taking to June 30, 1955.

6. The City of Jersey City agrees that the just and full compensation for the use of Parcel No. 1 shall be at the rate of $1.00 per year, to which no interest shall be added, from July 1, 1949 to June 30, 1955, making a total of $6.00.

7. The Central Railroad of New Jersey agrees that the just and full compensation for the use of Parcel No. 3 for the period beginning March 27, 1944 and ending February 15, 1949, shall be at the rate of $1.00 per year, to which no interest shall be added, making a total of $4.89.

8. The City of Jersey City agrees that the just and full compensation for the use of Parcel No. 3 shall be at the rate of $1.00 per year, to which

no interest shall be added, from February 15, 1949 to June 30, 1955, making a total of $6.37.

9. The City of Jersey City agrees that the just and full compensation for the use of Parcel No. 4 shall be at the rate of $1.00 per year, to which no interest shall be added, from July 1, 1949 to June 30, 1955, making a total of $6.00.

10. The Clerk of this Court shall, out of the moneys now on deposit for the various aforesaid parcels, viz., Parcel No. 1, $7,200.00, and Parcel No. 4, $600.00, create a single lump sum deposit in the amount of $7,800.00, which said amount shall represent the estimated just compensation for Parcels No. 1, 3 and 4, inclusive.

11. The Clerk of this Court shall be directed to pay the sum of $18.37 to the defendant, City of Jersey City, and the sum of $4.89 to the defendant, The Central Railroad of New Jersey, out of the fund now on deposit in the Registry of this Court.

12. The Clerk of this Court shall be directed to refund to the Treasurer of the United States the balance of the said deposited amount, being the sum of $7,776.74.

IN WITNESS WHEREOF, the United States of America has caused these presents to be signed by Raymond Del Fufo, Jr., United States Attorney, and Eugene M. Friedman, Assistant United States Attorney, and the City of Jersey City has caused these presents to be signed by its Corporation Counsel, John B. Graf, and The Central Railroad of New Jersey has caused these presents to be signed by its
this day of May, 1955.

UNITED STATES OF AMERICA,
By RAYMOND DEL TUFO, JR.,
United States Attorney.

and EUGENE M. FRIEDMAN,
Assistant United States Attorney.

CITY OF JERSEY CITY,
By JOHN B. GRAF,
Corporation Counsel.

THE CENTRAL RAILROAD OF NEW JERSEY,
By WM. F. HANLON,
General Solicitor.

SCHEDULE A

PARCEL 1

All that tract or parcel of land situate in Jersey City, Hudson County, State of New Jersey, more particularly described as follows:

Beginning at a point in the southeasterly limits of Caven Point Road, said point being distant north 31 degrees 49 minutes 18 seconds East 399.81 feet from the southwest corner of lands of the Trebor Realty Corporation; thence crossing said Caven Point Road North 89 degrees 54 minutes 42 seconds West 19.99 feet to the northwesterly limits of the said Caven Point

Road; thence along the northwesterly limits of the said Caven Point Road North 31 degrees 49 minutes 18 seconds East 74.95 feet to a point; thence through lands of the aforesaid Trebor Realty Corporation South 58 degrees 10 minutes 42 seconds East 794.99 feet to lands of the City of Jersey City; thence along lands of the said City of Jersey City South 28 degrees 21 minutes 18 seconds West 50.09 feet to a point; thence through lands of the aforesaid Trebor Realty Corporation, the following three (3) courses and distances:

(1) North 58 degrees 10 minutes 42 seconds West 681.02 feet; (2) South 31 degrees 49 minutes 18 seconds West 20 feet; (3) North 58 degrees 10 minutes 42 seconds West 100 feet to the southeasterly limits of the aforesaid Caven Point Road; thence along the southeasterly limits of the said Caven Point Road North 31 degrees 49 minutes 18 seconds East 5.66 feet to the place of beginning.

Containing within the above metes and bounds 0.97 acres of land, more or less.

PARCEL 3

Beginning at a point in the dividing line between lands of the Trebor Realty Corporation and lands of the City of Jersey City, said point being distant North 28 degrees 21 minutes 18 seconds East 312.97 feet from a common corner of lands of the Tankport Terminals, Inc., and Trebor Realty Corporation; thence North 28 degrees 21 minutes 18 seconds East 50.09 feet to a point; thence through lands of the City of Jersey City, the following three (3) courses and distances:

1) South 58 degrees 10 minutes 42 seconds East 2,070.00 feet;
2) Curve to the left, radius 475 feet, length of arc 80 feet, more or less;
3) South 68 degrees 0 minutes 0 seconds East 2,080 feet, more or less, to the U. S. Bulkhead line;

thence southwestwardly along the U. S. Bulkhead Line 50 feet, more or less, to a point; thence through lands of the City of Jersey City, the following (7) courses and distances:

1) North 68 degrees 0 minutes 0 seconds West 2,080 feet, more or less;
2) Curve to the right, radius 525 feet, length of arc 85.71 feet;
3) North 58 degrees 10 minutes 42 seconds West 1,200.18 feet;
4) Southwestwardly and at right angles to the last mentioned course 10 feet;
5) North 58 degrees 10 minutes 42 seconds West 150 feet;
6) Northeastwardly and at right angles to the last mentioned course 10 feet;
7) North 58 degrees 10 minutes 42 seconds West 720.49 feet to the point or place of beginning.

Containing within the above metes and bounds 4.9 acres of land, more or less.

PARCEL 4

BEGINNING at a point on the east edge of the existing pavement of the Caven Point Road, so called, said point being distant south 58 degrees 10 minutes 42 seconds east 18 feet from the intersection of the westerly limits of the said Caven Point Road with the northerly line of a right of way in favor of the United States of America, possession of which was obtained by the United States of America under Court Order dated 27 March 1944; thence along a line that is coincident with the east edge of the existing pavement of Caven Point road, the following six (6) courses and distances: (1) North 31 degrees 49 minutes 18 seconds East 332.18 feet; (2) North 32 degrees 51 minutes 13 seconds East 175 feet; (3) North 31 degrees 49 minutes 18 seconds East 234.74 feet; (4) North 37 degrees 4 minutes 18 seconds East 236.18 feet; (5) North 38 degrees 34 minutes 18 seconds East 295.87 feet; (6) North 42 degrees 4 minutes 18 seconds East 70.63 feet to lands of the Standard Oil Company of New Jersey; thence along lands of said Standard Oil Company of New Jersey south 51 degrees 57 minutes 22 seconds east 20.05 feet to a point; thence through lands of the Trebor Realty Corp., the following six courses and distances:

1) South 42 degrees 4 minutes 18 seconds West 71.43 feet;
2) South 38 degrees 34 minutes 18 seconds West 295 feet;
3) South 37 degrees 4 minutes 18 seconds West 235 feet;
4) South 31 degrees 49 minutes 18 seconds West 234 feet;
5) South 32 degrees 51 minutes 13 seconds West 175 feet;
6) South 31 degrees 49 minutes 18 seconds West 332 feet;

the northerly line of the aforesaid right of way in favor of the United States of America; thence along said right of way line north 58 degrees 10 minutes 42 seconds West 20 feet to the point or place of beginning.

Containing within the above metes and bounds .62 acres of land, more or less.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the City of Jersey City is the owner in fee simple of various parcels of property not needed for public use; and

WHEREAS, said premises were leased by the City of Jersey City to the Administrator of the Public Housing and Development Authority in the Department of Conservation and Economic Development of the State of New Jersey, under agreements between them, same being entered into under the authority of the Veterans' Emergency Housing Law, Chapter 323, P. L. 1946, as amended and supplemented (R. S. 55:14G-1, et seq.), as a result of which said Administrator has an interest in the above mentioned premises; and

WHEREAS, the City of Jersey City and the said Administrator have heretofore entered into an agreement, in writing, with respect to the sale of the project and premises; and

WHEREAS, said project and premises are not needed for public use and it is desired that the Administrator or his duly authorized representatives sell same at public sale at the Assembly Chambers, City Hall, Jersey City, New Jersey.

NOW, THEREFORE, BE IT RESOLVED, that the Board of Commissioners of the City of Jersey City, which is the governing body of said City, do, pursuant to the provisions of Sub-sections (d) and (e) of Chapter 129, P. L. 1953, and the Regulations of the Administrator:

(1) Hereby authorize the Administrator to sell, on its behalf, the lands and premises hereinbefore mentioned, at public sale to the highest bidder or bidders, who must comply with the conditions hereinafter set forth, at the Assembly Chambers, City Hall, Jersey City, New Jersey, on Monday, June 27th, 1955, at 10:00 A.M. local time. The minimum price which will be accepted for each of said lands and buildings is listed below.

(2) All such sales are to be made subject to such state of facts as an accurate survey may disclose, existing tenancies, rights of persons in possession, zoning ordinances, municipal regulations, state laws or regulations, easements, encroachments, conditions, covenants and restrictions, if any. No representations of any kind are made as to the condition of the properties and no one is authorized to make any such representations.

(3) Rents and water charges shall be adjusted, and taxes shall be assessed, as of the first of the month following the date when title is closed and the balance of the purchase price is paid.

(4) At the time of said sale, cash or certified check, payable to the order of the Administrator, for at least ten per centum (10%) of the purchase price shall be deposited with him or his duly authorized representatives conducting the sale. The balance of the purchase price shall be paid within sixty (60) days after approval and confirmation of this sale. Time shall be considered of the essence, unless for good cause an extension in writing is granted by the Administrator, and upon failure of the purchaser to take title within the time required, the Administrator may declare the deposit forfeited as liquidated damages and may resell the properties or pursue such further remedies as he and the City may have.

(5) The consummation of any such sale shall be by delivery of a bargain and sale deed, without covenants. The purchaser shall be required to purchase and affix the required documentary stamps on the deed.

(6) It is understood and agreed that the successful bidder must perform all of the conditions of sale as incorporated herein, and the Administrator shall not be required to recognize any assignment of interest by the said purchaser prior to delivery of deed.

(7) The Administrator shall have the right to withhold delivery of said deed until satisfactory proof is submitted to him that all of the terms and conditions of this sale have been fulfilled.

(8) If the title to the properties shall be proved to be unmarketable, the liability of the City and the Administrator shall be limited to the repayment to the purchaser of the amount of his deposit without any other costs, expenses or damages.

(9) The sale shall be subject to confirmation by the Administrator and approval of the State House Commission of the State of New Jersey. Said sale shall be accepted or rejected by the Administrator within thirty days of the date of sale. He shall have the right to reject any and all bids.

(10) The lands and buildings offered for sale under the terms and conditions above set forth and the minimum price for each of same are as follows:

Block	Lot	Units	Location	Minimum Price
66	31	20	65 Morris Street	$25,000.00
133	L	3	134 Sussex Street	6,850.00
133	P	3	142 Sussex Street	6,850.00
200	M	4	187 Montgomery Street	7,900.00
208	19	4	374 Grove Street	8,500.00
209	29	10	175 Third Street	15,300.00
211	C1	4	424 Grove Street	9,300.00
212	E	5	436 Grove Street	12,750.00
213	19	4	454 Grove Street	9,500.00
215	N	4	174 Eighth Street	6,500.00
216	D	8	512 Grove Street	12,750.00
235	N	4	245 York Street	6,400.00
235	F	4	257 York Street	7,700.00
236	K	3	221 Montgomery Street	7,900.00
244	G	2	232 Second Street	4,800.00
248	M	8	200 Sixth Street	12,750.00
248	N	8	202 Sixth Street	12,750.00
248	O	8	204 Sixth Street	12,750.00
248	P	8	206 Sixth Street	12,750.00
248	R	8	208 Sixth Street	12,750.00
250	X	4	221 Pavonia Avenue	11,100.00
251	C	4	511 Grove Street	9,000.00
255	4	8	569 Grove Street	13,200.00
255	16	8	216 Twelfth Street	13,200.00
258	28	8	209 Sixteenth Street	11,100.00
258	27	8	211 Sixteenth Street	11,100.00
280	9	10	238 Fifth Street	20,000.00
280	10	20	240 Fifth Street	32,125.00
280	11	20	242 Fifth Street	32,125.00
343	9	8	333 Montgomery Street	17,900.00
348	18A	3	15 Coles Street	6,000.00
348	18B	3	13 Coles Street	6,000.00
556	25	6	63 Laidlaw Avenue	10,000.00
574	115	6	171 Hopkins Avenue	9,000.00
1297½	1A		309 Grant Avenue (Garage)	2,600.00
1297½	1B	6	357 West Side Avenue	11,100.00
1482	12A	1	578 Ocean Avenue	4,950.00
1482	12B	1	580 Ocean Avenue	5,160.00
1888	C1-C2	3	66 Mill Road	7,900.00
1969	40	4	256 Clerk Street	7,900.00
2047	24A	3	281 Communipaw Avenue	6,400.00
2047	24B	3	279 Communipaw Avenue	6,400.00
2047	24C	3	277 Communipaw Avenue	6,400.00

BE IT FURTHER RESOLVED, that on notice from the Administrator that a sale has been held pursuant to this resolution and approved by said Administrator and the State House Commission, that a Bargain and Sale Deed, without covenants, be executed by the Mayor of said City and attested to by the City Clerk of said City, conveying its right, title and interest in and to the premises hereinabove described to the purchaser approved by the Administrator and the State House Commission and that said deed be delivered to the Administrator or his duly authorized representatives so that it will be available for the purpose of closing title.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the Board of Commissioners of the City of Jersey City did on July 21, 1953, adopt a resolution providing that the following described property be accepted as a public street and dedicated as a public street and highway when said street and property be completed in accordance with the specifications and requirements of the City of Jersey City as more particularly set forth in the office of the Engineer of the City of Jersey City:

> BEGINNING at a point in the northeasterly line of Audubon Avenue, said point being distant south forty-two degrees, four minutes east (S. 42 degrees 04 minutes E.), three hundred fifty feet and seventy-eight one hundredths of a foot (350.78′) from the corner formed by the intersection of said northeasterly line of Audubon Avenue, and the southeasterly line of West Side Avenue, and running thence (1) north forty-seven degrees, fifty-six minutes east (N. 47 degrees 56 minutes E.) four hundred thirty-two feet and thirty-two one-hundredths of a foot (432.32) to the beginning of a curve to the right; thence (2) along the arc of said curve to the right having a radius of two hundred ninety-four (294.00′) feet, a distance of six hundred ninety-three feet and twenty-four one-hundredths of a foot (693.24) to the beginning of a curve to the left; thence (3) along the arc of said curve to the left, having a radius of fifteen (15.00′) feet, a distance of twenty-one feet and thirty-seven one hundredths of a foot (21.37′) to a point of tangency; thence (4) forty-nine feet and forty-seven one-hundredths of a foot (49.47) to the beginning of a curve to the left; thence (5) along the arc of said curve to the left, having a radius of one hundred ten (110.00′) feet, a distance of thirty-one feet and twelve one-hundredths of a foot (31.12′) to a point of tangency; thence (6) ninety-five feet and fifty one-hundredths of a foot (95.50′) to the beginning of a curve to the right; thence (7) along the arc of said curve to the right having a radius of one hundred thirty-eight (138.00′) feet, a distance of one hundred twenty-seven feet and forty-four one-hundredths of a foot (127.44′) to a point; thence (8) south forty-seven degrees, eleven minutes, twenty seconds west (S. 47 degrees 11 minutes 20 seconds W.) sixty (60.00′) feet to a point; thence (9) northwesterly along the arc of a curve to the left having a radius of seventy-eight (78.00′) feet, a distance of seventy-two (72.00′) feet to a point of tangency; thence (10) ninety-five feet and fifty one-hundredths of a foot (95.50′) to the beginning of a curve to the right; thence (11) along the arc of said curve to the right having a radius of one hundred seventy (170.00′) feet, a distance of forty-eight feet and ten one-hundredths of a foot (48.10′) to a point of tangency; thence (12) forty-nine feet and forty-seven one-hundredths of a foot (49.47′) to the beginning of a curve to the left; thence (13) along the arc of said curve to the left having a radius of fifteen (15.00′) feet an arc distance of twenty-one feet and thirty-seven one-hundredths of a foot (21.37′) to the beginning of a curve to the right; thence (14) along the arc of said curve to the left having a radius of two

hundred ninety-four (294.00′) feet, a distance of one hundred forty-four feet and forty-five one-hundredths of a foot (144.45′) to a point of tangency; thence (15) south forty-seven degrees, fifty-six minutes west (S. 47 degrees 56 minutes W.), four hundred thirty-two feet and thirty-two one-hundredths of a foot (432.32′) to a point in the northeasterly line of Audubon Avenue; thence (16) north forty-two degrees four minutes west (N. 42 degrees 04 minutes W.) along said northeasterly line of Audubon Avenue, sixty (60.00′) feet to a point; thence (17) north forty-seven degrees fifty-six minutes east (N. 47 degrees 56 minutes E.) four hundred thirty-two feet and thirty-two one-hundredths of a foot (432.32′) to the beginning of a curve to the left; thence (18) along the arc of said curve to the left having a radius of two hundred thirty-four (234.00′) feet, a distance of seven hundred thirty-five feet and thirteen one-hundredths of a foot (735.13′) to a point of tangency; thence (19) south forty-seven degrees, fifty-six minutes west (S. 47 degrees 56 minutes W.) four hundred thirty-two feet and thirty-two one-hundredths of a foot (432.32′) to a point in the northeasterly line of Audubon Avenue; thence (20) north forty-two degrees, four minutes West (N. 42 degrees 04 minutes W.) along said northeasterly line of Audubon Avenue sixty (60.00′) feet to the point of beginning.

AND WHEREAS, the aforesaid street or property was never completed in accordance with the specifications and requirements of the City of Jersey City as more particularly set forth by the office of the Engineer of the City;

NOW, THEREFORE, BE IT RESOLVED, that the said resolution be and the same is hereby rescinded.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the Board of Commissioners of Jersey City did at its meeting of July 21, 1953, adopt a resolution authorizing the construction of certain dwellings in accordance with the Limited Dividend Housing Corporations Law of the State of New Jersey, Chapter 184 of the Laws of 1949, as amended and supplemented, on the lands described in said resolution; and

WHEREAS, it is now deemed to be to the best interest of the City that only the following described piece or tract of land be approved for said purposes:

ALL that certain tract of land and premises lying and being in the City of Jersey City, in the County of Hudson and State of New Jersey, being more particularly described as follows:

BEGINNING at the intersection of the Northeasterly line of Audubon Avenue and the Southeasterly line of West Side Avenue and running thence (1) along the Northeasterly line of Audubon Avenue South 42 degrees 4 minutes East 878.78 feet; thence (2) North 47 degrees 56 minutes East 164.58 feet; thence (3) North 42 degrees 04 minutes West 234.00 feet; thence (4) North 47 degrees 56 minutes East 320.42 feet; thence (5) North 42 degrees 4 minutes West 234.00 feet to the Southeasterly line of a proposed New Street; thence (6) along the same North 47 degrees 56 minutes East 287.13 feet to the Southwesterly line of Culver Avenue; thence (7) along same North 41 degrees 53 minutes 40 seconds West 262.75 feet to West Side Avenue; thence (8) along same South 58 degrees 46 minutes 30 seconds West 786.97 feet to the place of beginning.

NOW, THEREFORE, BE IT RESOLVED, that the said resolution of July 21, 1953, be and the same hereby is amended to exclude from the operation of the Limited Dividend Housing Corporations Law all of the lands mentioned in said resolution with the exception of the foregoing particularly described tract.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

Introducing an ordinance entitled: "An Ordinance to dedicate College Drive as a public street." (City Ordinance No. K-1484.)

On motion of Commissioner Soriero, seconded by Commissioner Whipple and unanimously carried, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 7th day of June, 1955, at 10:30 o'clock A.M., at the Assembly Chamber, City Hall, Jersey City, N. J.

The foregoing motion was carried by the following vote:
Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the City of Jersey City is the titled owner of, has directed its City Collector to take possession of, or has caused the appointment of the latter as Receiver of the property or properties hereinafter referred to, and

WHEREAS, said city desires to appoint licensed brokers for management and collection of rents thereof, under direction of said City Collector; therefore be it

RESOLVED, that the appointment of the below designated agents, for any of the purposes aforesaid, be, and the same is hereby approved, with respect to the property indicated:

Ctf.	Agent	Property	Block	Lot
TTD-12559 12558 12557	James Duffy, Inc.	201-203-211 Grand St.	198	26-25-21
12560	James Duffy, Inc.	252 Grove Street	199	A-1
12561	James Duffy, Inc.	237 Henderson Street	199	J-2
12562	James Duffy, Inc.	260 Grove Street	200	T

12563	James Duffy, Inc.	14-14½ Mercer Street	202	T
12529	James Duffy, Inc.	359 Ocean Avenue	1348	3
13044	James Duffy, Inc.	Arlington Avenue	2000	20-A
13045	James Duffy, Inc.	Arlington Avenue	2000	20-B
13054	James Duffy, Inc.	171 Halladay Street	2035	15
13168	James Duffy, Inc.	66 Sackett Street	1954	28

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the City of Jersey City is the titled owner of, has directed its City Collector to take possession of, or has caused the appointment of the latter as Receiver of the property or properties hereinafter referred to, and

WHEREAS, said City has appointed licensed brokers for management and collection of rents thereof, under direction of said City Collector; therefore be it

RESOLVED, that the appointment of the below designated agents for any of the purposes aforesaid, be, and the same is, hereby cancelled, with respect to the property indicated:

Ctf.	Agent	Property	Block	Lot
TTD-3795 3794	Love & Wanser Cooney	104-106 Morris St.	99	54-56
9105	C. D. Nolan Company	100 De Kalb Avenue	1839	D-1
10100	Max Silverstein	216 Ninth Street	252	15
10999	Harry Shick	Garfield Avenue	1487	3
8804	Harry Shick	Garfield Avenue	1487	4

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the below listed persons have made application for bus driver licenses pursuant to, and in conformity with, the requirements of the ordinance governing such application; and

WHEREAS, the Director of the Department of Revenue and Finance recommends the issuance of such licenses conditioned, however, upon his receipt of the prescribed reports of investigation of each said applicant by the Federal Bureau of Investigation and by the police departments of the State of New Jersey and the City of Jersey City; and

WHEREAS, said Director further recommends that each license, when issued, be validated for a period of thirty (30) days only and further recommends that any and all licenses thereafter issued, as permanent licenses, be validated for a period of one (1) year from date of issue; now, therefore, be it

RESOLVED, that the recommendations of the Director of the Department of Revenue and Finance, respecting the foregoing, be, and the same are hereby, adopted.

Applicant	Address
Edward Barth	480 Communipaw Ave., Jersey City, N. J.
Charles Bucham	7 Jones St., Jersey City, N. J.
John J. Cacopardo	362 Eighth St., Jersey City, N. J.
Dominick Fazzaro	373 Third St., Jersey City, N. J.
Phillip Fred Jacobson	108 Jackson Ave., Jersey City, N. J.
John M. Jurgilewicz	530 Liberty Ave., Jersey City, N. J.
Henry I. Olstynski	243 Sixteenth St., Jersey City, N. J.
John A. Petterson	233 Seventh St., Jersey City, N. J.
John Richards	399 Montgomery St., Jersey City, N. J.
John S. Smith	616a Garfield Ave., Jersey City, N. J.
Rudolph Wieboldt	57 Corbin Ave., Jersey City, N. J.
John L. Williams	239 New York Ave., Jersey City, N. J.
Joseph K. Bailey	5801 Palisade Ave., West New York, N. J.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, the terms of Michael F. Reilly and Dominick V. Daniels as Magistrates of the Municipal Court of Jersey City, will expire on May 20, 1955;

NOW, THEREFORE, BE IT RESOLVED, that the said Michael F. Reilly and Dominick V. Daniels be and each of them hereby is appointed a magistrate of the Municipal Court of Jersey City for a term of three (3) years, beginning May 20, 1955.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, Joseph Sheedy, on May 11, 1955, tendered a resignation of his position as Fireman within the Jersey City Fire Department; now, therefore, be it

RESOLVED, that said resignation of Joseph Sheedy as Fireman within the Jersey City Fire Department, be and the same hereby is accepted, effective May 11, 1955.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, the provisions of R. S. 43:16-1 require the retirement of members of the Police and Fire Departments at the age of sixty-five (65) years; and

WHEREAS, there has arisen some question relative to the interpretation of the law and the Board of Commissioners deem it for the best interest of the people of the City of Jersey City to retire men who shall have attained the age of sixty-five (65) years;

NOW, THEREFORE, BE IT RESOLVED, that active members of the Police and Fire Departments of the City of Jersey City who shall have served honorably for a period of twenty-five (25) years, when they shall have attained the age of sixty-five (65) years, shall retire pursuant to the provisions of R. S. 43:16-1; and

BE IT FURTHER RESOLVED, that such retirement shall be mandatory; and

BE IT FURTHER RESOLVED, that the Director of the Department of Public Safety establish a procedure to order to effectuate such retirement.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

Introducing an ordinance entitled: "An Ordinance to amend an Ordinance No. K-1299 entitled, 'An Ordinance regulating the sale and distribution of alcoholic beverages for all those who hold plenary retail consumption licenses in the City of Jersey City, adopted June 20, 1950." (City Ordinance No. K-1485.)

On motion of Commissioner Whipple, seconded by Commissioner Ringle and unanimously carried, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 7th day of June, 1955, at 10:30 o'clock A.M., at the Assembly Chamber, City Hall, Jersey City, N. J.

The foregoing motion was carried by the following vote:
Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

Introducing an ordinance entitled: "An Ordinance to amend ordinance No. K-1112 entitled 'An Ordinance to limit the number of plenary retail consumption licenses and plenary retail distribution licenses to sell alcoholic beverages at retail in the City of Jersey City,' adopted October 5, 1937." (City Ordinance No. K-1486.)

On motion of Commissioner Whipple, seconded by Commissioner Ringle and unanimously carried, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 7th day of June, 1955, at 10:30 o'clock A.M., at the Assembly Chamber, City Hall, Jersey City, N. J.

The foregoing motion was carried by the following vote:
Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, the organization known as International Fireworks Co., has made application to the Board of Commissioners of the City of Jersey City to have a public display of fireworks in accordance with the rules and regulations of the bureau of Combustibles and Fire Risks of the City of Jersey City, to be held at Holy Rosary Church and along line of parade, Jersey City, to be handled by the International Fireworks Co., approved by the Chief of Police and Fire Commissioner of Jersey City, which company has posted suitable bond to secure their performance; and the Board of Commissioners of the City of Jersey City being of the opinion that granting of permission to hold such a display would be for the best interest of the public.

NOW, THEREFORE, BE IT RESOLVED, that permission be and hereby is granted to the foregoing to hold a public display of fireworks at the time and place indicated, of such a character and to be discharged or fired in such manner as the Chief of Police and Fire Commissioner of the City of Jersey City shall deem proper between the hours of 9:00 A.M. and 10:30 P.M. on June 11th and 12th, 1955.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, the organization known as International Fireworks Co., has made application to the Board of Commissioners of the City of Jersey City to have a public display of fireworks in accordance with the rules and regulations of the Bureau of Combustibles and Fire Risks of the City of Jersey City, to be held at Pavonia and West Side Avenues, Jersey City, to be handled by the International Fireworks Co., approved by the Chief of Police and Fire Commissioner of Jersey City, which company has posted suitable bond to secure their performance; and the Board of Commissioners of the City of Jersey City being of the opinion that granting of permission to hold such a display would be for the best interest of the public.

NOW, THEREFORE, BE IT RESOLVED, that permission be and hereby is granted to the foregoing to hold a public display of fireworks at the time and place indicated, of such a character and to be discharged or fired in such manner as the Chief of Police and Fire Commissioner of the City of Jersey City shall deem proper between the hours of 7:00 P.M. and 10:30 P.M. on June 19, 1955.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, the organization known as International Fireworks Co., has made application to the Board of Commissioners of the City of Jersey

City to have a public display of fireworks in accordance with the rules and regulations of the Bureau of Combustibles and Fire Risks of the City of Jersey City, to be held at Pavonia and West Side Avenues, Jersey City, to be handled by the International Fireworks Co., approved by the Chief of Police and Fire Commissioner of Jersey City, which company has posted suitable bond to secure their performance; and the Board of Commissioners of the City of Jersey City being of the opinion that granting of permission to hold such a display would be for the best interest of the public.

NOW, THEREFORE, BE IT RESOLVED, that permission be and hereby is granted to the foregoing to hold a public display of fireworks at the time and place indicated, of such a character and to be discharged or fired in such manner as the Chief of Police and Fire Commissioner of the City of Jersey City shall deem proper between the hours of 7:00 P.M. and 10:30 P.M. on July 16th, 1955.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of Purchases has submitted to this Board specifications for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, for period beginning July 1 to December 31, 1955:

PAINTS, PAINT SUPPLIES and TOOLS
and
ELECTRICAL SUPPLIES

WHEREAS, this Board has approved said specifications; now, therefore, be it

RESOLVED, that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of Purchases has submitted to this Board specifications for the Demolition of City-Owned and Other Buildings, Jersey City, New Jersey.

WHEREAS, this Board has approved said specifications; now, therefore, be it

RESOLVED, that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of Purchases has submitted to this Board

specifications for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey:

ADDRESSOGRAPH EQUIPMENT

WHEREAS, this Board has approved said specifications; now, therefore, be it

RESOLVED, that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of Purchases has submitted to this Board, specifications for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, for a period of Three (3) Months, commencing July 1st, 1955 to September 30th, 1955, the following:

Drugs and Chemicals
Laboratory Supplies
Surgical Supplies
X-Ray Supplies
Bread
Milk and Cream
Ice Cream
Groceries
Janitorial Supplies
Laundry Supplies
Stationery Supplies
Paper

WHEREAS, this Board has approved said specifications; now, therefore, be it

RESOLVED, that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of Purchases has submitted to this Board specifications for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey:

STANDARD TYPEWRITERS, 11″ CARRIAGE

WHEREAS, this Board has approved said specifications; now, therefore, be it

RESOLVED, that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded to:

ENGINEERING & REFRIGERATION, INC.
56 BALDWIN AVENUE
JERSEY CITY, NEW JERSEY

for furnishing of labor, material and equipment required in the installation of Air Conditioning System for Department of Public Affairs (Medical Center), Jersey City, New Jersey, pursuant to specifications and bid, therefore, in the sum of Twenty-seven Thousand Nine Hundred Eighty Dollars ($27,980.00), it being the lowest bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded to:

C. C. CASALINO
800 JACKSON STREET
HOBOKEN, NEW JERSEY

for furnishing and delivering to the Department of Public Affairs (Medical Center), Jersey City, New Jersey, Fuel Oil No. 6, Bunker Type "C" Low, for period commencing May 1, 1955 and ending April 30, 1956, pursuant to specifications and bid, therefore, in the sum of One Hundred Sixty-nine Thousand Nine Hundred Forty Dollars ($169,940.00), it being the lowest bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

RESOLVED, that John J. Kelly, 219 Harrison Avenue, Jersey City, N. J., be and he hereby is appointed a Constable from the 8th Ward of Jersey City, in accordance with the statute in such case made and provided.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, Congress enacted the national wage-hour law, providing a minimum wage of 40¢ an hour in 1938 and requiring time-and-one-half for all hours worked in interstate commerce over 8 hours per day and 40 hours per week; and

WHEREAS, this was increased to 75¢ an hour in 1949, without any difficulty to industry, but with great benefit to the lowest paid workers in America; and

WHEREAS, the 75¢ an hour minimum, which amounts to only $30 gross per 40-hour week, is now entirely inadequate to maintain a minimum American standard of living; and

WHEREAS, since 1949 industrial wages of organized workers generally have increased by more than 40¢ an hour, making it imperative that the lowest-paid, least-protected workers in our economy receive similar increases; and

WHEREAS, since 1949 industrial wages of organized workers generally have increased by more than 40 cents an hour, making it imperative that the lowest-paid, least-protected workers in our economy receive similar increases; and

WHEREAS, the 75¢ an hour minimum wage permits employers in the low-wage, Southern areas of the United States to compete unfairly with the employers in Northern states, causing plants to migrate from New Jersey to the low-wage areas, thereby causing unemployment in New Jersey and wiping out employment opportunities for thousands of workers in our state; therefore,

BE IT RESOLVED, that the governing body of the City of Jersey City, hereby urges an immediate increase in the Federal minimum wage to at least $1.25 an hour and that the coverage of that law include all workers engaged in interstate commerce; and

BE IT FURTHER RESOLVED, that New Jersey members of Congress be urged to sponsor and secure enactment of legislation to bring this about; and

BE IT FURTHER RESOLVED, that copies of this resolution be sent to President Eisenhower, Governor Meyner, Senators Smith and Case, and the fourteen New Jersey Congressmen.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.
Nays: None.

On motion of Commissioner Soriero, seconded by Commissioner Whipple and unanimously adopted, the Board adjourned.

JOSHUA RINGLE,
JOSEPH A. SORIERO,
LAWRENCE A. WHIPPLE,
BERNARD J. BERRY,
Commissioners.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission, held on the 17th day of May, 1955, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

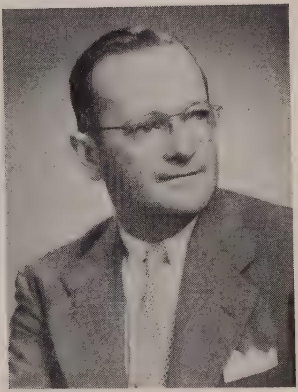
JAMES A. TUMULTY, JR.,
City Clerk.

BERNARD J. BERRY
Mayor

BOARD OF COMMISSIONERS

★ ★ ★ JERSEY CITY ★ ★ ★

DONALD SPENCE
Director of Revenue and Finance



LAWRENCE A. WHIPPLE
Director of Public Safety

JOSHUA RINGLE
Director of Parks and Public Property

JOSEPH A. SORIERO
Director of Public Works

735 B

MINUTES

OF

MEETINGS

OF THE

Board of Commissioners

OF

JERSEY CITY

MEETINGS OF JUNE 1955

BERNARD J. BERRY, *Mayor* JOSHUA RINGLE JOSEPH A. SORIERO DONALD SPENCE LAWRENCE A. WHIPPLE	*Commissioners*

JAMES A. TUMULTY, JR., *City Clerk*

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Minutes of Meetings
of
BOARD of COMMISSIONERS

MEETINGS OF JUNE 1955

Meeting of JUNE 7, 1955

Minutes of Regular Meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chamber, City Hall, Jersey City, N. J., on Tuesday, June 7th, 1955.

The Mayor called the meeting to order at 10:47 o'clock A.M., and directed the City Clerk to call the roll.
Present: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Absent: None.

The Mayor announced a quorum present and directed the City Clerk to proceed with the regular order of business.

On motion of Commissioner Soriero, seconded by Commissioner Spence and unanimously carried, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

RECEPTION OF BIDS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of receiving sealed proposals for performing certain work and furnishing supplies to the City of Jersey City, the City Clerk read the public notices to contractors and called for sealed proposals, the following being received:

Painting Exterior and Interior of Pier B, Municipal Pier at the Foot of Grand Street, Jersey City, N. J.
Three (3) sealed proposals received.

Furnishing Labor, Material and Equipment to the Dept. of Parks and Public Property (Various Ball Fields), Jersey City, New Jersey: Dust Settling Oil:
Two (2) sealed proposals received.

Furnishing and Delivering to the Dept. of Public Works (Water Bureau), Jersey City, N. J.—Various Types of Valves and Tapping Sleeves:
One (1) sealed proposal received.

Furnishing and Delivering to the Dept. of Public Works, Bureau of Motor Vehicles, Jersey City, N. J., Mechanical Type Street Sweepers and Street Water Flushers:
Two (2) sealed proposals received.

Furnishing and Delivering to the Dept. of Public Affairs, Medical Center, Jersey City, N. J., from July 1st to December 31st, 1955, Paints, Paint Supplies, Tools and Electrical Supplies:
Eight (8) sealed proposals received.

Demolition of City Owned and Other Buildings, Jersey City, N. J.
Four (4) sealed proposals received.

Furnishing and Delivering to the Dept. of Public Affairs, Medical Center, Jersey City, N. J.—Addressograph Equipment:
One (1) sealed proposal received.

Furnishing and Delivering to the Dept. of Public Affairs, Medical Center, Jersey City, N. J.—Standard Typewriters 11" carriage:
Three (3) sealed proposals received.

Furnishing and Delivering to the Dept. of Public Affairs, Medical Center, Jersey City, N. J., Commencing July 1st, 1955, to September 30th, 1955—Drugs and Chemicals, Laboratory, Surgical, X-Ray, Janitorial, Laundry, Stationery Supplies, Bread, Milk and Cream, Ice Cream, Groceries, Paper:
Seventy (70) sealed proposals received.

Commissioner Ringle moved that the reception of sealed proposals close.

Seconded by Commissioner Spence and unanimously carried.

Commissioner Whipple moved that the sealed proposals received, be opened and published.

Seconded by Commissioner Ringle and unanimously carried.

At the direction of the City Clerk, the Assistant Municipal Clerk opened the sealed proposals and published them as follows:

Painting Exterior and Interior Pier "B" Foot of Grand Street:
1. Charles F. Reilly, $31,406.00, with surety company bond.
2. J. I. Hass Co., Inc., $25,340.00, with surety company bond.
3. Rogers Painting Contractors, $28,990.00, with surety company bond.

Furnishing Labor, Material and Equipment for Dust Settling Oil, Dept. of Parks and Public Property (Ball Fields):
1. Gulf Oil Corp., $3,637.50, with certified check, $1,250.00.
2. Bellezza Co., $3,000.00, with surety company bond.

Furnishing and Delivering to Dept. of Public Works Water Bureau Various Type Valves:

1. The A. P. Smith Mfg. Co., $5,617.84, with surety company bond.

Furnishing and Delivering Sweepers and Flusher to Dept. of Public Works.

1. North Jersey Equipment Co., sweepers, $31,170.00, (trade-in $5,250.00)—flusher, $19,800.00 (trade-in $1,000.00), with surety company bond.
2. H & H Truck Tank Co., Inc. (No Bid).

Furnishing and Delivering Paints, Supplies, Tools and Electrical Supplies to Medical Center, July 1, to December 31, 1955:

1. Belmont Paint & Varnish Co., by item, with surety company bond.
2. Square Electric Supply & Fix. Corp., by item, with surety company bond.
3. Northern Incandescent Lamp Co., by item, with certified check, $70.00.
4. Lux Elec. Sup. Co., by item, with surety company bond.
5. Con Lux Paint Corp., by item, with surety company bond.
6. N. Siperstein, Inc., by item, with surety company bond.
7. F. I. Siegel & Son, Inc., by item, with surety company bond.
8. Ed Ruskin, by item, with surety company bond.

Demolition of City Owned and Other Buildings:

1. Metropolitan Wreckers, Inc., by item (No bond or certified check).
2. Artko Wrecking & Lumber Co., $8,835.00, with surety company bond.
3. J. C. Building Supply & Wrecking Co., $9,300.00, with certified check, $3,100.00.
4. Garfield Construction Co., $11,600.00, with surety company bond.

Furnishing and Delivering Addressograph Equipment to Medical Center:

1. Addressograph-Multigraph Corp., $4,981.95, with surety company bond.

Furnishing and Delivering Typewriters to Medical Center:

1. Underwood Corp., $1,815.00, with certified check, $625.00.
2. Remington Rand, Inc., $2,007.50, with certified check, $669.20.
3. Royal Typewriter Co. Div. Royal McBee Corp., $2,007.50, with surety company bond.

Furnishing and Delivering to Medical Center, July 1st to September 30th, 1955—Drugs and Chemicals, Laboratory, Surgical, X-Ray, Janitorial, Laundry, Stationery Supplies, Bread, Milk and Cream, Ice Cream, Groceries, Paper:

1. Herbert's Drug & Surg. Sales Co., by item, with surety company bond.
2. Wyeth Laboratories, by item, with surety company bond.
3. Honiberg Drug & Surg. Sup. Co., $49,655.60, with surety company bond.
4. Varick Chemical Co., by item, with certified check, $100.
5. Ayerst Laboratories, Div. of American Home Prod. Corp., by item, with surety company bond.
6. Lederle Laboratories, Div. American Cyanimid Co., by item, with certified check, $4,419.00.
7. Mallinkrodt Chem. Works, by item, with surety company bond.

8. E. R. Squibb & Sons, Div. of Olin Mathieson Chem. Corp., by item, with surety company bond.
9. Pfizer Laboratories, by item, with certified check, $3,359.16.
10. McCloskey Drug Co., Inc., by item, with surety company bond.
11. The Upjohn Co., by item, with surety company bond.
12. Armour Laboratories, by item, with certified check, $525.00.
13. Eaton Laboratories, Div. of Norwich Pharmacal Co., by item, with certified check, $398.80.
14. Organon, Inc., by item, with certified check, $734.95.
15. Philadelphia Ampoule Laboratories, by item, with surety company bond.
16. Sharpe & Dohme, by item, with certified check, $7,500.00.
17. Lakeside Laboratories, by item, with certified check, $84.48.
18. Merck & Co., Inc., by item, with certified check, $1,174.50.
19. Mooney Surgical Sup. Co., by item, with surety company bond.
20. Hoffman-La Roche, Inc., by item, with certified check, $1,065.64.
21. Winthrop Stearns, Inc., by item, with certified check, $2,147.98.
22. Parke Davis, Inc., by item, with surety company bond.
23. Institutional Products Corp., by item, with surety company bond.
24. Sanitary Soap Co., Inc., surgical soap, $775.50, with surety company bond.
25. Hospital Equipment Co. of N. J., by item, with surety company bond.
26. Vestal, Inc., seitisol, $810.00, with certified check, $270.
27. Certified Blood Donor Service, Inc., by item, with surety company bond.
28. Picker X-Ray Corp., by item, with certified check, $5,360.
29. General Electric Co., X-Ray Dept., by item, with surety company bond.
30. Low X-Ray Film Corp., by item, with surety company bond.
31. James P. Smith, Inc., X-Ray, by item, with surety company bond.
32. L. D. Caulk Co., dental supplies, by item, with surety company bond.
33. Ohio Chemical Co., oxygen, $5,019.55, with surety company bond.
34. American Oxygen Service Corp., by item, with surety company bond.
35. H. J. Heinz Co., groceries, by item, with certified check, $2,133.40.
36. Hudson Commission Co., groceries, by item, with surety company bond.
37. S. Gumpert Co., Inc., groceries, by item, with surety company bond.
38. Flagstaff Foods, by item, with surety company bond.
39. Seeman Bros., Inc., groceries, by item, with surety company bond.
40. Colgate & Co., janitorials &c., by item, with certified check, $1,466.00.
41. Jos. H. Browne Co., janitorials &c., by item, with surety company bond.
42. Krueger Bros., janitorials, by item, with surety company bond.
43. Globe Sanitary Prod. Co., janitorials, by item, with certified check, $480.00.
44. J. Liberman & Co., janitorials, by item, with surety company bond.
45. F. I. Siegel & Co., Inc., janitorials, by item, with surety company bond.

46. Henry Goldman Paper Co., janitorials, by item, with surety company bond.
47. Ruskin Hardware Co., janitorials, by item, with surety company bond.
48. Tex Products Co., Inc., janitorials, by item, with surety company bond.
49. Swift & Co., laundry &c., by item, with certified check, $661.65.
50. George E. Smith, laundry, by item, with surety company bond.
51. Fisher Cohen Co., laundry, &c., by item, with surety company bond.
52. Norton & Williams, laundry, by item, with surety company bond.
53. Industrial Garment Co., laundry, by item, with certified check, $1,000.00.
54. Tingue Brown & Co., laundry, by item, with certified check, $51.53.
55. Altro Work Shops, Inc., laundry, $5,712.50, with surety company bond.
56. Quality Mfg. Co., laundry, by item, with surety company bond.
57. Pavey Envelope & Tag Corp., stationery, by item, with certified check, $230.32.
58. Chas. Weinacht Stationery Co., Inc., stationery, by item, with surety company bond.
59. Biggane Supply Co., stationery, by item, with surety company bond.
60. Duplicating Papers, Inc., stationery, by item, with certified check, $760.00.
61. Jersey City Stationers Corp., stationery, by item, with surety company bond.
62. Remington Rand Co., stationery, by item, with certified check, $133.37.
63. Adlin's Stationery, stationery, by item, with surety company bond.
64. Swift & Co., ice cream, by item, with certified check, $587.00.
65. Fisher Baking Co., bread, &c., by item, with certified check, $2,453.65.
66. General Baking Co., bread, &c., by item, with surety company bond.
67. Borden's Farm Products of N. J., Inc., milk and cream, $25,488.80, with certified check, $8,496.27.
68. Bellewood Dairy Co., milk and cream, by item, with surety company bond.
69. Atzingen White House Dairy, Inc., milk and cream, by item, with surety company bond.
70. National Biscuit Co., crackers, by item, with certified check, $137.47.

Commissioner Spence moved that the proposals as published, be referred to the appropriate department for study.

Seconded by Commissioner Whipple and unanimously carried.

CITY ORDINANCE HEARINGS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

> "An Ordinance to dedicate College Drive as a public street." (City Ordinance No. K-1484.),

the City Clerk read the public notice and ordinance and called for anyone who might desire to be heard.

No one appeared to protest and no written protests were received.

By COMMISSIONER SPENCE:

RESOLVED, that hearing on final passage of the foregoing ordinance close.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that the following ordinance pass:

CITY ORDINANCE No. K-1484

AN ORDINANCE TO DEDICATE COLLEGE DRIVE AS A PUBLIC STREET.

WHEREAS, a Petition has been filed with the Board of Commissioners of the City of Jersey City, by Erwin Gerber, Ruth B. Gerber, Leo Goodman, John Guidera and Carolyn H. Zeller, individually, and as Trustee for Rochelle W. Gerber, all of whom are the owners of property abutting and adjoining on Audubon Avenue and West Side Avenue and have requested that a portion of said property be immediately accepted as a public street and designated as a public street and highway as more particularly described herein; and,

WHEREAS, it appears that the acceptance of said property as a public street and dedication as a public street and highway is necessary in order that the petitioners may develop and improve the lands owned by them; and,

WHEREAS, said petitioners have agreed to construct the aforesaid street in accordance with the specifications and requirements of the City as more particularly set forth by the City Engineer; and,

WHEREAS, it would be advantageous to the City of Jersey City to have the aforesaid property designated as a public street;

NOW, THEREFORE, the Board of Commissioners of the City of Jersey City, does ordain as follows:

Section 1. That the following described premises be and the same are hereby accepted as a public street and designated as a public street and highway:

> BEGINNING at a point on the northeasterly side of Audubon Avenue 410.78 feet southeast from the intersection formed by West Side Avenue and the Audubon Avenue running thence North 47 degrees, 56 minutes East 772.13 feet, thence North 4 degrees 53 minutes 40 seconds West 60 feet, thence South 47 degrees 56 minutes West 772.3 feet, thence South 42 degrees 4 minutes East 60 feet to the point and place of beginning.

Section 2. The said street shall be known as College Drive.

Section 3. All costs and expenses incidental to the introduction, passage and publication of this Ordinance shall be paid by the applicants.

Section 4. This Ordinance shall take effect immediately in the manner provided by law.

Introduced: May 17th, 1955.
Adopted: June 7th, 1955.

The City Clerk published the foregoing ordinance.

On roll call, it was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering final passage of the following described ordinances:

> An ordinance to amend an ordinance No. K-1299 entitled, 'An Ordinance regulating the sale and distribution of alcoholic beverages for all those who hold plenary retail consumption licenses in the City of Jersey City, adopted June 20, 1950.' (City Ordinance No. K-1485—$2.00 fee.),
>
> An ordinance to amend ordinance No. K-1112, entitled, 'An Ordinance to limit the number of plenary retail consumption licenses and plenary retail distribution licenses to sell alcoholic beverages at retail in the City of Jersey City, adopted October 5, 1937.' (City Ordinance No. K-1486—transfer distance.),

the City Clerk read the public notices and ordinances and called for anyone who might desire to be heard.

The following persons appeared and addressed the Commission:

Counsellor William A. Massa for John Chalicowski, 48 Van Winkle Avenue.
Counsellor James F. McGovern, Jr., 75 Montgomery Street, Jersey City, N. J., for the Jersey City Tavern Owners Assn.
William Fitzpatrick, 312 Summit Avenue, Jersey City, N. J., for the Hotel and Restaurant Employees Union.
William Maxwell, 3 Alfred Lane, Bloomfield, N. J., representing waiters and waitresses.
John Fleiger, 765 Newark Avenue, representing the bartenders union.

On motion of Commisisoner Whipple the above described ordinances were tabled.

Seconded by Commissioner Soriero and unanimously carried.

The Clerk announced that at caucus, the Board had indicated that the further hearing on the following titled ordinance:

> "An Ordinance to license and regulate the maintenance of parking lots and employees thereof, etc." (City Ordinance No. K-1470.),

will be continued to the next meeting of the Commission.

ALTERATION HEARINGS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering granting of the following described applications:

Swift & Co., for permission to erect an electric sign projecting 6 feet from building at 733 West Side Avenue,

Castle's Ice Cream Co., for permission to erect an electric sign projecting 4 feet from building at 179 Nelson Avenue,

Country Club Ice Cream, for permission to erect an electric sign projecting 5½ feet from building at 2162 Boulevard,

Castle's Ice Cream Co., for permission to erect an electric sign projecting 4 feet from building at 159 Monticello Avenue,

A. Grossman, for permission to erect an electric sign projecting 6 feet from building at 114 Baldwin Avenue,

the City Clerk read each application and public notice and called for anyone who might desire to protest against granting any of said above described applications.

No one appeared to protest and no written protests were received.

By MAYOR BERRY:

RESOLVED, that the applications, below scheduled, made by tenant and/or owner of the premises therein referred to, for permission to erect, in each instance, a sign or signs in accordance with plans heretofore filed with the Building Department of the City of Jersey City, each such application having been received respecting the same, be and the same are hereby granted subject to requirements of the ordinance in each case made and provided.

Swift & Co., for permission to erect an electric sign projecting 6 feet from building at 733 West Side Avenue, Jersey City, N. J.

Castle's Ice Cream Co., for permission to erect an electric sign projecting 4 feet from building at 179 Nelson Avenue, Jersey City, N. J.

Country Club Ice Cream, for permission to erect an electric sign projecting 5½ feet from building at 2162 Hudson Boulevard, Jersey City, N. J.

Castle's Ice Cream Co., for permission to erect an electric sign projecting 4 feet from building at 159 Monticello Avenue, Jersey City, N. J.

A. Grossman, for permission to erect an electric sign projecting 6 feet from building at 114 Baldwin Avenue, Jersey City, N. J.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

PETITIONS AND COMMUNICATIONS

From Jacob Finkelstein, requesting vacation of a portion of Monmouth Street, covering Nos. 375-377-377½.

Received and referred to the Corporation Counsel.

From William A. Sternkopf, Jr., City Auditor, submitting the following reports:

Firemen's and Policemen's Pension Fund Commission, July 1st, 1953, to March 30th, 1955.

Water Department, year ended December 31st, 1954.

City Comptroller, year ended December 31st, 1954.

Dept. of Revenue and Finance and Dept. of Parks and Public Property—Parks and Shade Tree Bureau, Bureau of Playgrounds, Bureau of Roosevelt Stadium and Bureau of Public Baths, year ended December 31st, 1954.

Salary Account, year ended December 31st, 1954.

Jersey City Title Foreclosure and Rent Receivership Bureau, year ended December 31st, 1954.

Received and ordered filed.

AUDITING CLAIMS

By COMMISSIONER RINGLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer, in favor of the persons whose names are set forth on the attached list, in the sum of $39,812.30 for 147 Vouchers approved for payment for the Department of Parks and Public Property.

$2,700.00	Eastern Door Co., Barcol overdoors
2,639.67	Edward Ruskin, plumbing—contract
1,870.90	Montgomery Pipe & Supply, plumbing—contract
379.00	Walter Esch, repairs—power mowers
28.20	The Jillene Company, hardware
12.84	Rex Plumbing Supply, plumbing supplies—swm. pool
5.55	Edward Ruskin, plumbing supplies, swm. pool
81.85	Square Electric, plumbing supplies—swm. pool
10.80	Edward Ruskin, Ivory flakes—swm. pool
26.85	Square Electric, plumbing supplies—swm. pool
990.00	Ferguson Iron Works, steel rack—swm. pool
35.00	Holsey Auto Sales, motor repairs
62.50	Frank B. Chapman, expenses
10.75	Harold Krichman, repairs—washing machine
14.48	P. S. Electric & Gas, service
9.50	Burroughs Corp., repairs
20.00	Robert Donovan, expenses
50.00	Gulick-Henderson Lab., fee for coal analysis
31.50	Hudson Dispatch, advertising
49.50	The Evening Jnl. Assn., advertising
46.80	The Evening Jnl. Assn., advertising

28.50	Hudson Dispatch, advertising
44.10	The Evening Jnl. Assn., advertising
27.00	Hudson Dispatch, advertising
46.00	Harold Login, expenses
22.50	Public Recreation Assn., expenses—N. J. State Rec.
96.50	J. C. Stationers, electric branding iron
2,234.00	Sundry Persons, services—leagues
15,592.00	Standard Wreckers, roofing contract
30.00	Hudson Dispatch, advertising
46.80	The Evening Jnl. Assn., advertising
44.10	The Evening Jnl. Assn., advertising
27.00	Hudson Dispatch, advertising
33.12	James S. Allardice, insurance
10.60	Mtg. Pipe & Supply, plumbing supplies
264.00	J. Bier Theurer, insurance
752.00	J. Bier Theurer, insurance
11.80	N. J. Bell Telephone, service
55.85	J. C. Stationers Corp., stationery
8.10	N. J. Bell Telephone, service
6.60	Great Bear Spring, service
18.11	N. J. Bell Telephone, service
15.40	Wishbow Bros., paint
74.90	McConnell Fuel Oil, fuel oil
85.60	McConnell Fuel Oil, fuel oil
14.60	Mongiello Bros., coal
33.00	Edward Ruskin, hardware
52.92	Edward Ruskin, hardware
7.50	Gladstone's, mortise lock
54.88	Max Lumber, lumber
9.00	Jewel Electric Supply, bulbs
48.00	Joseph H. Browne, Clorox
44.10	Edward Ruskin, ash barrels
18.00	Edward Ruskin, hardware
22.80	Stencil Specialty, stencils
133.11	Murdock Mfg. & Supply, foot pedals
9.60	J. C. Stationers, clip boards
14.98	J. C. Stationers, office supplies
63.53	J. C. Stationers, office supplies
38.70	J. C. Stationers, stationery
14.50	Ben Doan Printing, printed stationery
237.50	Ben Doan Printing, printed stationery
29.25	Gladstone's, repairs, locks, etc.
.35	N. J. Bell Telephone, service
.55	N. J. Bell Telephone, service
24.50	N. J. Bell Telephone, service
20.00	N. J. Bell Telephone, service
25.05	N. J. Bell Telephone, service
.35	N. J. Bell Telephone, service
22.95	N. J. Bell Telephone, service
23.25	N. J. Bell Telephone, service
1.75	Edward Ruskin, hardware
62.63	Baldwin Lumber, lumber
166.00	Thos. A. Deming Co., rental—decorations
14.60	Mongiello Bros., coal
30.10	L. Rubenstein & Sons, painting supplies

190.00	Wm. F. Wittell & Co., wire fence
12.10	Jersey City Stationers, line stamps
16.00	Ben Doan Printing, printed stationery
11.95	N. J. Bell Telephone, service
65.00	John W. Henderson, roofing repairs
160.00	Wm. F. Wittel & Co., chain link fabric
58.80	Max Lumber, lumber
822.00	Ben Shaffer, playground equipment
990.00	Ferguson Iron Works, steel rack—swm. pool
728.96	P. S. Electric & Gas, service
803.63	P. S. Electric & Gas, service
18.80	Square Electric, electrical supplies
30.00	Case Sound Service, repairs—PA system
30.00	Case Sound Service, repairs—PA system
30.00	Case Sound Service, repairs—PA system
23.40	N. J. Bell Telephone, service
281.07	Culbert Pipe & Fitting, valves, gaskets, etc.
3.91	Packing Engineering Corp., skating rink supplies
15.50	McCloskey Drug Co., glycerin
2.25	Certified Lubricants Co., lubricant
179.50	Hallmark Electronic Corp., squelch circuit
62.50	Alco Hardware, hardware
11.20	Gladstone's, locks, keys
74.32	Montgomery Pipe, plumbing supplies
10.25	Gladstone's, locks, keys
35.70	Jewel Electric, electrical supplies
15.80	Square Electric, electrical supplies
11.00	Alco Hardware, floor cleaner
60.00	Federal Venetian Blind, cleaning and repairing
70.95	Alco Hardware, hardware
105.00	Alco Hardware, cleaning supplies
95.25	Alco Hardware, hardware
22.00	Alco Hardware, push brooms
19.00	Alco Hardware, white waste
51.94	Alco Hardware, wiping cloth
93.30	Alco Hardware, cleaning supplies
124.00	Square Electric, lamps
118.80	Alco Hardware, fire extinguishers
772.00	John W. Henderson, roofing repairs
38.75	J. C. Glass, glass
145.00	J. C. Glass, glass
847.55	N. J. Bell Telephone, service
26.35	Union Towel, service
107.00	McConnell Fuel Oil, fuel oil
5.55	Gladstone's, brass knobs
690.30	Square Elec. Supply, electrical supplies
169.05	Square Elec. Supply, electrical supplies
13.50	Edward Ruskin, liquid soap
34.80	Montgomery Paint, painting supplies
117.60	Belmont Paint, paint brushes
40.12	Rex Plumbing, plumbing supplies
31.70	Edward Ruskin, hardware
15.00	Jersey Fuel Oil, labor, material
18.10	N. J. Bell Telephone, service
11.45	N. J. Bell Telephone, service

43.05	Cambridge Interiors, upholstery supplies
7.28	J. Liberman & Co., sacks, bags
71.25	J. C. Glass Co., mirrors
130.00	John W. Henderson, roofing repairs
146.40	Montgomery Paint, painting supplies
164.72	Montgomery Pipe, plumbing supplies
65.00	Control Specialty Co., repairs
134.90	Rex Plumbing Supplies, plumbing supplies
10.20	Newark Tile Supply Co., cement
36.00	F. Duffek & Son, glass
358.05	Edward Ruskin, hardware
26.40	Max Lumber, lumber
20.40	Edward Ruskin, hardware
39.45	N. J. Bell Telephone, service
98.18	Jersey Blue Print, blueprints, photostats
35.00	Ben Doan Printing Service, stationery

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the following parties for the sums specified, being payments on account of contracts:

Miller Construction Co. Estimate No. 1
Contract No. P.W. 3208

For General Construction Work Contract No. 1 New Storage Shed, Laidlaw Avenue, Jersey City, N. J.
$4,404.22

Water Utility Plant Accounts—1954
Reserve 1954—Account No. 141

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the following parties for the sums specified, being payments on account of contracts:

Hudson Structural Iron Works, Inc. Estimate No. 1
Contract No. P.W. 3209

For Structural Steel and Miscellaneous Metal Work Contract No. 2 and New Storage Shed, Laidlaw Avenue, Jersey City, N. J.
$3,656.00

Water Utility Plant Accounts—1954
Reserve 1954—Account No. 141

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the following parties for the sums specified, being payments on account of contracts:

Miller Construction Co. Estimate No. 2
Contract No. P.W. 3208

For General Construction Work Contract No. 1 New Storage Shed, Laidlaw Avenue, Jersey City, New Jersey
$7,975.33

Water Utility Plant Accounts—1954
Reserve 1954—Account No. 141

On roll call, the foregoing resolution was adopted by the following vote: Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry. Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the person whose name is set forth on the attached certified list, in the aggregate sum of $15,220.77 for one (1) bill and claim, approved for payment, for the Department of Public Works, Water Operating Expense Accounts—1954.

$15,220.77	United States Pipe and Foundry Co., supplies

On roll call, the foregoing resolution was adopted by the following vote: Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry. Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $693.52 for four (4) bills and claims, approved for payment, for the Department of Public Works—Water Utility Plant Accounts—1955.

$283.30	The A. P. Smith Manufacturing Co., supplies
138.12	Montgomery Pipe & Supply Co., supplies
130.00	W. C. Devlin & Sons, supplies
142.10	Edward Ruskin, supplies

On roll call, the foregoing resolution was adopted by the following vote: Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry. Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $207.30 for three (3) bills and claims, approved for payment, for the Department of Public Works, Water Capital Account B 3 - S 2 — No. 112.

$ 97.20	Engineering News-Record, advertisement

43.50	Hudson Dispatch, advertisement
66.60	The Evening Journal Association, advertisement

On roll call, the foregoing resolution was adopted by the following vote: Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry. Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the person whose name is set forth on the attached certified list, in the aggregate sum of $75.12 for one (1) bill and claim, approved for payment, for the Department of Public Works—General Account—1954.

$ 75.12	Hudson Tire Exchange, batteries

On roll call, the foregoing resolution was adopted by the following vote: Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry. Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $7,905.99 for fifty-seven (57) bills and claims, approved for payment, for the Department of Public Works—Water Operating Expense Accounts—1955.

$ 26.25	Everett A. Prior, refund
101.09	Robert J. Budrick, miscellaneous expenses
39.00	John J. Burkhardt, reimbursement
32.50	Joseph A. Davis, reimbursement
35.00	Patrick E. Higgins, reimbursement
86.00	Michael Sylvester, reimbursement
11.47	West Disinfecting Company, repairs
416.00	Wm. C. Reppenhagen, bus hire
309.35	Och's Service, repairs
36.00	Sterling Welding, welding
55.00	Pioneer Window Cleaning Company, cleaning
27.50	Progress Printing Company, labor
5.50	Architectural Forms, Division of Time, Inc., subscription
264.64	Hersey Manufacturing Company, supplies
1,436.94	Worthington-Gamon Meter Division, supplies
89.90	Meter Specialty Co., repairs
144.55	Rex Plumbing Supply Co., Inc., supplies
243.49	Edward Ruskin, supplies
335.32	Jersey Central Power & Light Co., service
24.00	Dept. of Conservation & Economic Developm't, seedlings
109.69	Edward Ruskin, supplies
171.06	Jersey Central Power & Light Co., service
22.00	Alco Hardware Co., supplies
70.65	Hudson Compressor & Equipment Co., supplies
46.80	W. S. Darley & Co., supplies
3.25	F. C. Hennie & Son, soft coal
70.00	Alco Hardware Co., supplies
83.80	J. Liberman & Co., supplies
111.25	The A. P. Smith Manufacturing Co., supplies

2.70	Montgomery Pipe & Supply Co., supplies
48.05	Mercer Engineering Works, Inc., supplies
66.00	F. C. Hennie & Son, stove coal
221.36	Max Lumber & Millwork Corp., supplies
88.40	J. W. Harrison, supplies
8.10	Union Towel Supply Division, towel service
27.22	Burroughs Corporation, supplies
35.00	The Bristol Co., supplies
64.40	Charles Weinacht Stationery Co., Inc., stationery
7.66	American Public Health Association, Inc., copy
37.80	Charles Weinacht Stationery Co., Inc., stationery
65.00	Entenmann-Gotthardt Co., supplies
691.50	Progress Printing Co., printing
23.40	Square Elec. Supply & Fixture Corp., supplies
50.00	Progress Printing Co., binding
17.64	Square Elec. Supply & Fixture Corp., supplies
48.50	New Jersey Bell Telephone Co., service
28.05	New Jersey Bell Telephone Co., service
18.65	John F. Maue, repairs
10.19	New Jersey Bell Telephone Co., service
708.57	Tide Water Associated Oil Co., supplies
800.31	Tide Water Associated Oil Co., supplies
1.00	Public Service Elec. & Gas Co., electric service
230.17	Public Service Elec. & Gas Co., service
35.67	Public Service Electric & Gas Co., service
16.85	New Jersey Bell Telephone Co., service
119.60	New Jersey Bell Telephone Co., service
26.20	New Jersey Bell Telephone Co., service

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $12,815.01 for sixty-seven (67) bills and claims, approved for payment, for the Department of Public Works, General Account—1955.

$ 1.58	Burroughs Corporation, mechanical service
72.00	Hudson Typewriter Exchange, inspection service
8.20	Public Service Electric & Gas Co., service
65.95	Frank G. Manning, expenses
27.00	Hudson Typewriter Exchange, inspection service
72.45	Pete & Dominick, Inc., luncheon
20.00	Alfred M. Pflaster, refund
20.00	Everett Prior, refund
343.00	Schenck & Schenck, Inc., insurance premium
112.99	John A. Rush, insurance premium
114.99	John A. Rush, insurance premium
114.99	John A. Rush, insurance premium
112.99	John A. Rush, insurance premium
106.99	John A. Rush, insurance premium
109.32	John A. Rush, insurance premium

123.90	E. J. Franklin, insurance premium
16.80	New Jersey Bell Telephone Co., service
28.95	New Jersey Bell Telephone Co., service
82.00	New Jersey Bell Telephone Co., service
16.90	J. Liberman & Co., cups
21.58	International Business Machines Corp., ribbons
148.00	Progress Printing Co., printing
127.00	Progress Printing Co., printing
43.67	Charles Weinacht Stationery Co., Inc., supplies
29.80	New Jersey Bell Telephone Co., service
29.75	New Jersey Bell Telephone Co., service
19.20	New Jersey Bell Telephone Co., service
15.98	Charles Weinacht Stationery Co., Inc., stationery
1.35	Charles Weinacht Stationery Co., Inc., supplies
16.65	New Jersey Bell Telephone Co., service
32.00	New Jersey Bell Telephone Co., service
6.15	Union Towel Supply Division, towel service
21.00	Alco Hardware and Tool Co., supplies
179.39	Capitol Paint Supply Corp., supplies
385.50	Progress Printing Co., printing
48.50	New Jersey Bell Telephone Co., service
135.98	Public Service Electric & Gas Co., electric service
646.80	Hudson Builders Material, Inc., supplies
103.80	Miller Equipment Co., supplies
13.00	Progress Printing Co., printing
760.80	Edward Ruskin, supplies
802.04	Johnson & Dealaman, Inc., supplies
518.21	Max Lumber & Millwork Corp., supplies
13.90	New Jersey Bell Telephone Co., service
211.68	Rex Plumbing Supply Co., Inc., supplies
41.45	Jaratt Compressor & Equipment, Inc., supplies
15.75	New Jersey Bell Telephone Co., service
5.23	Kassel Cadillac Co., Inc., repairs
5.86	Greenville Paint Hardware Co., Inc., supplies
21.35	Cirone's Battery & Ignition Service, supplies
216.04	Wishbow Bros., Inc., supplies
136.79	Wishbow Bros., Inc., supplies
13.39	Kassel Cadillac Co., Inc., supplies
46.24	McGuinness GMC Trucks, Inc., supplies
219.75	McGuinness GMC Trucks, Inc., supplies
154.30	Cirone's, supplies
561.32	McGuinness General Tire Co., supplies
249.73	Cirone's, supplies
54.00	Joseph Cabala, repairs
183.45	Wishbow Bros., Inc., supplies
46.20	Triple Cee Supply Co., supplies
10.46	Cirone's, supplies
33.75	Smith Tractor & Equipment Co., supplies
535.05	Tide Water Associated Oil Co., supplies
14.34	New Jersey Bell Telephone Co., service
1,772.03	Jersey Motors, Inc., Ford car
2,575.80	Jersey Motors, Inc., Ford Town Sedan

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $870,242.50, for 122 bills and claims, approved for payment, for the Department of Revenue and Finance.

$850,000.00	Board of Education, balance 1954-55 appropriation
50.00	Department of Labor, State of New Jersey, fine
105.60	Charles Weinacht Stationery Co., Inc., supplies
10.20	Charles Weinacht Stationery Co., Inc., supplies
25.00	Thomas Marshello, rental
32.80	New Jersey Bell Telephone Co., services
15.95	New Jersey Bell Telephone Co., services
5.90	Union Towel Supply Division, Morgan Laundry, Inc., services
97.20	Burroughs Corp., services
24.30	Burroughs Corp., services
8.00	MacCrellish & Quigley Co., supplies
501.00	Dunn Typewriter Co., Inc., supplies
6.20	Addressograph-Multigraph Corp., services
7.30	Addressograph-Multigraph Corp., services
36.00	Burroughs Corp., services
7.44	Burroughs Corp., services
98.00	Union Printing Co., supplies
40.00	Terminal Printing & Lithographing Co., supplies
9.46	A. H. Beatus, Inc., services
23.05	New Jersey Bell Telephone Co., services
10.05	Union Towel Supply Division, Morgan Laundry, Inc., services
30.00	Gann Law Books, supplies
27.95	Charles Weinacht Stationery Co., Inc., supplies
20.65	New Jersey Bell Telephone Co., services
29.60	New Jersey Bell Telephone Co., services
436.80	Hudson Dispatch, advertising
775.00	Harry Kalat, commission
19.05	J. W. Harrison, supplies
17.70	Jersey City Stationers Corp., supplies
159.54	Wm. H. Coleman Associates, supplies
232.00	Terminal Printing & Lithographing Co., supplies
47.00	Union Printing Co., supplies
47.00	Union Printing Co., supplies
47.00	Union Printing Co., supplies
47.00	Union Printing Co., supplies
294.00	Terminal Printing & Lithographing Co., supplies
135.00	Terminal Printing & Lithographing Co., supplies
36.00	Terminal Printing & Lithographing Co., supplies
11.40	New Jersey Bell Telephone Co., services
6.95	Charles Weinacht Stationery Co., Inc., supplies
19.50	Charles Weinacht Stationery Co., Inc., supplies
49.00	Union Printing Co., supplies
92.00	Union Printing Co., supplies

14.85	New Jersey Bell Telephone Co., services
14.85	New Jersey Bell Telephone Co., services
9.20	Great Bear Spring Co., rental
107.83	American Photocopy Equipment Co., supplies
246.25	Charles Weinacht Stationery Co., Inc., supplies
60.50	Charles Weinacht Stationery Co., Inc., supplies
29.05	J. Liberman & Co., supplies
19.15	New Jersey Bell Telephone Co., services
40.00	Terminal Printing & Lithographing Co., supplies
7.50	Soney & Sage Co., supplies
27.80	Charles Weinacht Stationery Co., Inc., supplies
195.00	Terminal Printing & Lithographing Co., supplies
30.00	Terminal Printing & Lithographing Co., supplies
13.30	New Jersey Bell Telephone Co., services
14.00	Terminal Printing & Lithographing Co., supplies
200.00	Jacob Gould, rental
9.95	New Jersey Bell Telephone Co., services
9.60	Department of the Treasury, Division of Local Government, supplies
15.00	William A. Grady, services
1,057.50	Charles W. Mercer Co., insurance premium
283.50	Witfield Colyer, services
15.00	U. S. Postmaster, postage
25.00	Samuel Sutphen, services
45.00	The Daily Real Estate Report, supplies
416.66	Charles F. Evans, services
520.83	Frank J. McLaughlin, services
312.50	John J. Mantell, services
520.84	William Robertson, Jr., services
375.00	Samuel Sutphen, services
15.00	Soney & Sage Co., supplies
30.00	Gann Law Books, supplies
47.05	J. L. Johnston, reimbursement
74.20	J. H. Buehrer & Associates, services
1,308.00	Division of Tax Appeals, filing fees
15.00	Richard Herbert, services
187.50	James J. Coghlan, services
166.66	Leo Rosenblum, services
166.66	Leo Rosenblum, services
35.00	Leo Rosenblum, services
17.50	Fred Fagan, expenses
7,500.00	Isadore Glauberman, services
12.50	American Law Book Co., supplies
17.00	Soney & Sage Co., supplies
7.50	Soney & Sage Co., supplies
30.00	Gann Law Books, supplies
24.00	MacCrellish & Quigley Co., supplies
6.00	Soney & Sage Co., supplies
17.00	Soney & Sage Co., supplies
3.00	The Lawyers Co-operative Publishing Co., supplies
55.00	Baker, Voorhis & Co., Inc., supplies
15.00	Richard Herbert, services
8.00	Jersey City Stationers Corp., supplies
15.00	Francis X. Hayes, expenses
12.00	Francis X. Hayes, expenses

7.50	Matthew Bender & Co., Inc., supplies
125.00	Bloom Bus Company, Inc., services
360.00	Hudson Dispatch, advertising
7.50	Hudson Dispatch, advertising
181.50	Hudson Dispatch, advertising
56.55	Hudson Dispatch, advertising
17.85	Hudson Dispatch, advertising
41.10	Hudson Dispatch, advertising
24.00	Hudson Dispatch, advertising
38.85	Hudson Dispatch, advertising
33.75	Hudson Dispatch, advertising
53.10	The Evening Journal Association, advertising
162.00	The Evening Journal Association, advertising
55.60	The Evening Journal Association, advertising
79.20	The Evening Journal Association, advertising
58.32	The Evening Journal Association, advertising
55.62	The Evening Journal Association, advertising
34.74	The Evening Journal Association, advertising
10.44	The Evening Journal Association, advertising
24.12	The Evening Journal Association, advertising
432.00	The Evening Journal Association, advertising
234.00	Ed Franco Sport Center, supplies
15.00	Major William O. Nicol, Supervisor of Hotel Fire Safety Act, safety registration
10.19	General Medical Book Co., reimbursement
10.75	Utility Chemical Co., supplies

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons or firms whose names are set forth in the following certified list, in the aggregate sum of Twenty-six Thousand Five Hundred Thirty-four Dollars and Twenty-nine Cents ($26,534.29) for ninety-nine (99) bills and claims due for payment by the Department of Public Safety.

$1,684.80	Burroughs Corp., adding machines
101.95	J. W. Harrison, office supplies
122.00	Jersey City Window Cleaning Co., services
24.50	N. J. Bell Telephone Co., street directories
174.00	Alco Hardware Co., clean. rags
204.00	Triple Cee Supply Co., electric dryer
24.00	Traffic & Street Sign Co., delineators
75.00	Union Printing Co., printing
2.34	Holsey Oldsmobile, Inc., auto part
191.55	Ohio Chem. & Surg. Equip. Co., oxygen, etc.
160.30	Ohio Chem. & Surg. Equip. Co., oxygen, etc.
134.00	Mooney's Pharmacy, first aid kits
14.62	Kassel Cadillac Co., Inc., auto parts
44.40	Jersey Motors, Inc., mirrors
3.00	A. Rucki, repairs
5.40	Jersey Motors, Inc., carburetor
453.35	Joseph Cabala, auto repairs

4.00	Fire Prevention Service, services
23.92	McGuinness General Tire Co., tires/tubes
214.31	Wishbow Bros., Inc., auto parts
23.60	Jersey Motors, Inc., oil/parts
196.02	Wishbow Bros., Inc., auto parts
161.47	Cirone's, auto parts
322.84	McGuinness General Tire Co., tires/tubes
30.00	Joseph Cabala, auto repairs
2.68	A. C. Chevrolet Co., control
303.79	Cirone's, auto parts
90.70	A. C. Chevrolet Co., auto parts
4.50	Edward Ruskin, hardware
77.70	General Detroit Corp., motorcycle equipment
16.75	Jersey City Glass Co., safety glass (auto)
158.25	Bill Jacobs Motorcycle Co., maintenance and repairs
173.35	Bill Jacobs Motorcycle Co., maintenance and repairs
16.25	Bill Jacobs Motorcycle Co., maintenance and repairs
148.44	Bill Jacobs Motorcycle Co., maintenance and repairs
84.92	L. Loiacono, meats
188.85	Wm. O'Connell, groceries
20.13	General Baking Co., bread
85.60	McConnell Fuel Oil Co., fuel oil
21.40	McConnell Fuel Oil Co., fuel oil
37.13	Charles DiNoto, kerosene
2,900.97	Tide Water Associated Oil Co., gasolene
65.00	The John N. Thorp Co., Inc., motor grease
300.00	Edward Hayes, horseshoeing/pads
210.00	Clove Lake Stables, Inc., harness
212.52	S. Manzo, uniform equipment
725.60	Jersey Hay & Grain Co., Inc., feed
8.25	John Weber & Son, tools repaired
88.44	Anderson-Simons Corp., lumber
3.45	Jersey City Glass Co., auto glass
48.00	James S. Cambridge, gymnasium equipment
74.90	McConnell Fuel Oil Co., fuel oil
8.90	Gladstone's, Inc., locks and keys
221.97	Square Elec. Supply & Fixture Corp., electric lamps
66.45	National Paint Co., paints
38.83	Ansbro Hardware Co., paint and equipment
8.86	Leroux Typewriter Service, typewriter repairs
280.80	Charles Weinacht Stationery Co., Inc., office supplies
19.86	Charles Weinacht Stationery Co., Inc., office supplies
13.65	Charles Weinacht Stationery Co., Inc., office supplies
33.30	Charles Weinacht Stationery Co., Inc., office supplies
12.25	Reflectoral Sales Corp., clean. solution (auto)
326.00	Scott Printing Co., printing
150.00	Progress Printing Co., printing
70.00	Progress Printing Co., printing
365.00	Scott Printing Co., printing
484.00	Scott Printing Co., printing
28.50	Union Printing Co., printing
165.00	Progress Printing Co., printing
40.00	Nidisco Jersey City, Inc., radio tubes, etc.
55.44	Nidisco Jersey City, Inc., radio tubes
14.78	McCloskey Drug Co., Inc., drugs, etc.

287.00	Thomas McGovern Co., counter and desk repairs
372.80	Square Elec. Supply & Fixture Corp., elec. equip.
17.20	Edward Ruskin, hardware
36.47	James P. Clark, Fire Prevention Service, supplies
17.00	Hudson Builders Material, Inc., sand, cement, etc.
16.32	Square Elec. Supply & Fixture Corp., elec. supplies
78.80	New Jersey Bell Telephone Co., Inc., service
54.85	Ansbro Hardware Co., hardware
30.00	Gall & Sanders, rope
1,774.44	New Jersey Bell Telephone Co., Inc., services
639.00	Graubard's, Inc., uniforms
165.00	S. Manzo, uniform equip.
372.00	Jackson & Weiss, badges
77.00	American Fashion Shops, trousers
16.85	Montgomery Pipe & Supply Co., galv. pipe, etc.
27.50	Jersey City Glass Co., translu. lucits
13.20	Thos. A. Deming Co., Inc., U. S. Flags
7.05	Gall & Sanders, ground taps
55.00	Ansbro Hardware Co., sand mix
27.80	Leon Kay, gauge
5,520.00	Bill Jacobs Motorcycle Co., motorcycles
3,499.00	Link Radio Corp., radio equipment
29.00	Dunn Typewriter Co., Inc., type. table
27.50	Leroux Typewriter Service, maintenance and repairs
31.00	Gladstone's, Inc., locks, and keys
4.69	Scott Printing Co., printing
6.98	Stanley H. Reese, badges

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $4,383.20 for 43 bills and claims, approved for payment, for the Department of Public Safety, Bureau of Fire.

$ 21.93	Scully-Walton, Inc., parts
11.50	Gilmartin Instrument Co., Inc., gauge
8.55	Ohio Chemical & Surgical Equipment Co., oxygen
21.99	Jersey Motors, Inc., parts
6.34	Jersey Motors, Inc., parts
89.67	A. Rucki, repairs
33.53	Cirone's, parts
24.60	Wishbow Bros., Inc., parts
25.50	A. Rucki, repairs
21.27	Fire Prevention Service, oxygen
54.02	Cirone's, parts
7.58	Jersey Motors, Inc., parts
74.26	McGuinness General Tire Co., tires
160.00	Standard Plating Company, copper plated
15.37	Anderson-Simons Corp., pine lumber
4.70	Joseph T. Ryerson & Son, Inc., strip
26.25	Gold Crest Equipment Corporation, pressure gauge

7.50	Standard Plating Company, chrome plated
107.00	McConnell Fuel Oil Co., fuel oil
64.20	McConnell Fuel Oil Co., fuel oil
376.11	McConnell Fuel Oil Co., fuel oil
107.00	McConnell Fuel Oil Co., fuel oil
117.70	McConnell Fuel Oil Co., fuel oil
146.00	Mongiello Bros. Coal Corp., nut coal
1,013.22	Tide Water Associated Oil Company, gasoline
69.00	Christ Dockery, tar paper
135.24	National Paint Co., paint
111.00	J. W. Harrison, floor mats
231.60	Charles Weinacht Stationery Co., Inc., national books
24.50	Scott Printing Company, stamped envelopes
90.81	Allied Control Company, Inc., relays
108.00	Link Paper Company, paper tape
360.65	New Jersey Bell Telephone Company, telephone service
7.00	McConnell Fuel Oil Co., service
3.35	Gladstone's, Inc., lock and keys
48.75	J. Birtwistle Brass Foundry, castings
68.76	Alco Hardware & Tool Company, washers
30.00	Alex Boyer, grinder
7.08	Montgomery Pipe & Supply Co., pipe
2.75	Wishbow Bros., Inc., hoses
9.82	Edward Ruskin, shield
79.10	Cirone's, parts
	N.C. VOUCHER
450.00	161 Bright St. Corporation, rent

On roll call, the foregoing resolution was adopted by the following vote: Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry. Nays: None.

By MAYOR BERRY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $161,546.88 for 400 bills and claims, approved for payment for the Department of Public Affairs.

$ 698.30	New Jersey Bell Telephone Co., services
5.95	Burroughs Corp., services
36.00	Pitney-Bowes, Inc., services
5.05	Ralph C. Coxhead Corp., services
16.32	Atlas Electric Supply Co., supplies
120.81	Ozalid Division of General Aniline & Film Corp., supplies
16.00	W. F. Prior Co., Inc., supplies
78.75	Union Printing Co., supplies
18.00	Charles Weinacht Stationery Co., Inc., supplies
120.81	Ozalid Division of General Aniline & Film Corp., supplies
180.00	Square Electric Supply & Fixture Corp., supplies
1,328.96	Remington Rand, Inc., services
32.25	Abbott Laboratories, supplies
793.25	Herbert's Drug & Surgical Sales Co., supplies
50.00	Memorial Center, supplies
482.88	Mooney's Pharmacy, supplies

62.35	Palace Drug Stores, Inc., supplies
62.70	Abbott Laboratories, supplies
11.25	U. S. Vitamin Corporation, supplies
157.30	Palace Drug Stores, Inc., supplies
61.21	Abbott Laboratories, Oak Ridge Division, supplies
63.30	Storz Instrument Co., supplies
236.15	E. R. Squibb & Sons, Div. of Olin Mathieson, supplies
32.25	Abbott Laboratories, supplies
292.20	McCloskey Drug Co., Inc., supplies
89.10	General Laboratories, Inc., supplies
29.20	Hospital Equipment Co. of N. J., supplies
73.06	McCloskey Drug Co., Inc., supplies
656.80	Herbert's Drug & Surgical Sales, Co., supplies
18.00	Herbert's Drug & Surgical Sales Co., supplies
360.00	E. R. Squibb & Sons Div., supplies
66.25	Herbert's Drug & Surgical Sales Co., supplies
21.00	McCloskey Drug Co., Inc., supplies
688.20	McCloskey Drug Co., Inc., supplies
238.00	Hospital Equipment Co. of N. J., supplies
8,479.06	American Hospital Supply Corp., supplies
877.45	American Hospital Supply Corp., supplies
10.28	Bowen & Co., Inc., supplies
84.00	Sullivan Florist, supplies
401.00	Hoffman-La Roche, Inc., supplies
155.50	Hospital Equipment Co. of N. J., supplies
124.05	Pencer Instrument Service, supplies
15.00	Jersey City Glass Co., supplies
58.30	Ultra-Sharp, supplies
36.00	Filgro Art Plastic Industries, supplies
369.60	S. Manzo, supplies
80.64	Tec Products Co., Inc., supplies
89.50	Krueger Bros., supplies
5.40	Montgomery Paint Co., supplies
62.48	Calgon, Inc., supplies
405.75	J. Liberman & Co., supplies
106.50	J. Liberman & Co., supplies
82.50	Jersey Grinding & Renting Service, supplies
1,079.82	J. Liberman & Co., supplies
5,367.05	Atzingen Whitehouse Dairy, Inc., supplies
6,230.13	Atzingen Whitehouse Dairy, Inc., supplies
584.97	Universal Butter & Egg Corp., supplies
426.87	Universal Butter & Egg Corp., supplies
3,898.23	Atzingen Whitehouse Dairy, Inc., supplies
284.58	Universal Butter & Egg Corp., supplies
1,034.10	General Baking Co., supplies
1,075.85	General Baking Co., supplies
30.00	Scudder's Fish Market, supplies
379.44	Universal Butter & Egg Corp., supplies
110.31	National Biscuit Co., supplies
243.00	Embassy Grocery Corp., supplies
393.00	Swift & Co., supplies
315.00	Swift & Co., supplies
322.04	R. C. Williams & Co., Inc., supplies
145.10	Mergentime, Inc., supplies
232.23	Brenner Produce Co., supplies

395.25	Universal Butter & Egg Corp., supplies
177.96	Mergentime, Inc., supplies
122.31	Washington Beef Co., Inc., supplies
272.80	Hudson Commission Co., supplies
19.20	Seeman Brothers, Inc., supplies
537.00	Lincoln Mills, Inc., supplies
74.00	R. C. Williams & Co., Inc., supplies
1,394.00	Gol-Pak, Corp., supplies
741.50	John Minder & Son, Inc., supplies
224.67	Henry Kelly & Sons. Inc., supplies
28.80	Middleton-Carman, Inc., supplies
85.20	Larry's Seafood Market, supplies
300.39	Universal Butter & Egg Corp., supplies
24.00	Gas Consumers Service, supplies
578.60	Whitehead Metal Products Co., Inc., supplies
13.20	Cosmevo Surgical Supply Co., supplies
20.35	Kassel Cadillac Co., Inc., supplies
51.40	The Ideal Supply Co., supplies
59.90	Montgomery Pipe & Supply Co., supplies
999.65	Todd Shipyards Corp., supplies
9.60	Garfunkel Co., supplies
14.16	Atlas Electric Supply Co., supplies
4.60	Atlas Electric Supply Co., supplies
11.44	Atlas Electric Supply Co., supplies
132.71	C. Muzzi & Co., supplies
8.28	Atlas Electric Supply Co., supplies
44.00	Rella Brothers, supplies
16.55	Cirone's Service, supplies
3.10	Schelling Hardware Co., supplies
8.25	Square Electric Supply & Fixture Corp., supplies
12.00	Square Electric Supply & Fixture Corp., supplies
52.65	Gladstone's, Inc., supplies
39.00	Garfunkel Co., supplies
2.50	Montgomery Paint Co., supplies
13.00	F. I. Siegel & Son, Incorporated, supplies
47.36	Garfield Mill, supplies
19.92	Atlas Electric Supply Co., supplies
3.15	Gladstone's, Inc., supplies
3.50	Square Electric Supply & Fixture Corp., supplies
65.10	Belmont Paint & Varnish Co., supplies
13.48	Atlas Electric Supply Co., supplies
28.32	Atlas Electric Supply Co., supplies
10.65	New Jersey Bell Telephone Co., supplies
18.15	Lackawanna Linen Division, supplies
5.50	The Williams & Wilkins Co., supplies
11.05	New Jersey Bell Telephone Co., supplies
193.98	New Jersey Bell Telephone Co., supplies
44.93	Public Service Electric & Gas Co., supplies
7.00	New Jersey Bell Telephone Co., supplies
45.23	Charles Weinacht Stationery Co., Inc., supplies
98.30	Russell Letter Shop, supplies
60.00	Feltz Printing Service, supplies
35.00	Feltz Printing Service, supplies
23.52	Hudson Commission Co., supplies
279.50	Charles Weinacht Stationery Co., Inc., supplies

33.00	Dobke Typewriter Exchange, supplies
8.50	Gladstone's, Inc., supplies
102.70	Charles Weinacht Stationery Co., Inc., supplies
107.00	Hudson County Paper Co., supplies
715.75	Duplicating Papers, Inc., supplies
16.32	Atlas Electric Supply Co., supplies
193.19	Charles Weinacht Stationery Co., Inc., supplies
7.25	Charles Weinacht Stationery Co., Inc., supplies
314.45	Charles Weinacht Stationery Co., Inc., supplies
399.65	Standard Scientific Supply Corp., supplies
159.82	Parke Davis & Company, supplies
100.00	Parke Davis & Company, supplies
786.74	American Oxygen Service Corporation, supplies
74.40	Mooney's Pharmacy, supplies
37.00	General Laboratories, Inc., supplies
240.48	Mooney's Pharmacy, supplies
252.00	Hospital Equipment Company of New Jersey, supplies
183.60	Pencer Instrument Service, supplies
15.88	Keleket X-Ray Corporation, supplies
27.18	Orthopedic Frame Company, supplies
9.61	Cameron Surgical Specialty Company, supplies
445.52	Eaton Laboratories, supplies
19.20	Seeman Brothers, Inc., supplies
354.88	Flagstaff Foods, supplies
143.45	Edward Boker, Inc., supplies
330.01	Universal Butter & Egg Corp., supplies
72.00	June Dairy, supplies
255.00	Scudder's Seafoods, supplies
24.50	Washington Beef Co., Inc., supplies
1,567.36	Gol-Pak Corporation, supplies
460.53	John Minder & Son, Inc., supplies
754.95	John Minder & Son, Inc., supplies
209.93	Henry Kelly & Son, Inc., supplies
458.49	Universal Butter & Egg Corp., supplies
53.00	Chin & Lee Co., supplies
130.98	Henry Kelly & Sons, Inc., supplies
210.80	Larry's Seafood Market, supplies
129.15	Middleton, Carman & Co., supplies
137.92	Mergentime, Inc., supplies
63.75	Jersey City Glass Co., supplies
22.00	Montgomery Paint Co., supplies
8.25	Jewel Electric Supply Co., supplies
9.00	Edward Ruskin, supplies
19.51	Gall & Sanders, supplies
76.00	The Greenville Merchandise Co., supplies
13.70	New Jersey Bell Telephone Co., supplies
16.85	New Jersey Bell Telephone Co., supplies
59.99	Remington Rand, Inc., supplies
4.99	H. C. Anderson Mimeograph Corp., supplies
5.55	Simplex Time Recorder Co., supplies
70.00	Levy's Sport Shop, supplies
400.28	Hospital Equipment Co. of N. J., supplies
632.45	Mooney's Pharmacy, supplies
311.10	Mooney's Pharmacy, suppplies
1,021.74	Mooney's Pharmacy, supplies

479.28	Hospital Equipment Co. of N. J., supplies
439.62	Mooney's Pharmacy, supplies
14.75	Levy's Sport Shop, supplies
112.20	Mooney's Pharmacy, supplies
28.00	Clay Adams Co., Inc., supplies
18.00	Duplicating Papers, Inc., supplies
21.65	General Electric Co., supplies
55.68	Honiberg Drug & Surgical Supply Co., supplies
63.10	Hospital Equipment Co. of N. J., supplies
145.22	Cambridge Instrument Co., Inc., supplies
3,826.00	M. Stein Co., supplies
199.36	Industrial Garment Co., supplies
247.26	M. Stein Co., supplies
66.40	Colgate Palmolive Co., supplies
231.00	Rite Exterminating Co., supplies
90.52	Henry Goldman Paper Co., supplies
83.15	Globe Sanitary Products Co., supplies
126.00	Edward Ruskin, supplies
9.92	Edward Ruskin, supplies
23.38	Leo L. Konigsberg, supplies
93.56	Leo L. Konigsberg, supplies
133.25	Joseph Apicella & Sons, supplies
78.09	Leo L. Konigsberg, supplies
99.49	Edward Boker, Inc., supplies
21.76	Armour & Company, supplies
40.05	Leo L. Konigsberg, supplies
1,862.69	Gol-Pak Corp., supplies
27.20	Armour & Company, supplies
132.00	H. J. Heinz Co., supplies
213.40	Flagstaff Foods, supplies
154.40	Joseph Apicella & Son, supplies
136.03	Edward Boker, Inc., supplies
21.76	Armour & Company, supplies
11.69	Lederle Laboratories Division, supplies
239.46	Brenner Produce Co., supplies
274.95	Brenner Produce Co., supplies
27.20	Armour & Company, supplies
28.24	Mooney's Pharmacy, supplies
86.88	Washington Beef Co., Inc., supplies
32.25	Joseph Apicella & Sons, supplies
2,236.01	Gol-Pak Corp., supplies
179.60	Mergentime, Inc., supplies
41.00	Scudder's Seafood, supplies
321.60	Lincoln Mills, Inc., supplies
148.08	H. J. Heinz Co., supplies
416.31	Brenner Produce Co., supplies
51.51	R. C. Williams & Co., Inc., supplies
276.00	Montgomery Paint Co., supplies
4.75	Lux Electric Supply Co., supplies
25.00	American Window Cleaning Co., supplies
88.33	Jersey City Stationers Corp., supplies
21.25	Edward Ruskin, supplies
33.70	J. W. Harrison, supplies
137.00	J. W. Harrison, supplies
6.50	The Editor & Publisher Co., Inc., supplies

23.40	Biggane Supply Co., supplies
12.00	The National Vitamin Foundation, Inc., supplies
81.00	E. R. Squibb & Sons, supplies
81.38	The Upjohn Co., supplies
1,175.18	E. R. Squibb & Sons, supplies
962.90	Honiberg Drug & Surgical Supply Company, supplies
150.00	Texas Biological Laboratories, supplies
139.02	Cameron Surgical Specialty Co., supplies
48.70	McCloskey Drug Co., Inc., supplies
2,901.00	Herbert's Drug & Surgical Sales Co., supplies
50.00	Certified Blood Donor Service, Inc., supplies
540.00	Willoughby Camera Stores, Inc., supplies
82.95	Astron Chemical Co., supplies
26.37	Cambridge Instrument Co., Inc., supplies
66.00	James P. Smith, Inc., supplies
3,865.20	Low X-Ray Film Corp., supplies
85.00	Herbert's Drug & Surgical Sales Co., supplies
26.46	Fesco, Inc., supplies
243.50	McCloskey Drug Co., Inc., supplies
19.30	S. Davis Co., supplies
696.44	I. Isaac Co., supplies
135.00	John W. Henderson, supplies
24.05	A. H. Beatus, Inc., supplies
16.50	Triple Cee Supply Co., supplies
39.80	Jersey Grinding & Renting, services
20.00	Textiles & Detergents Corp., supplies
180.54	Thorman, Baum & Co., supplies
177.90	Thorman, Baum & Co., supplies
13.20	Leo Konigsberg, supplies
20.20	Leo Konigsberg, supplies
98.01	Thorman, Baum & Co., supplies
162.39	Thorman, Baum & Co., supplies
81.28	Thorman, Baum & Co., supplies
29.51	Leo Konigsberg, supplies
209.20	Thorman, Baum & Co., supplies
111.18	Edward Boker, supplies
138.08	Edward Boker, supplies
28.13	McCloskey Drug Co., supplies
122.70	Thorman, Baum & Co., supplies
191.12	Thorman, Baum & Co., supplies
146.25	Seeman Bros., supplies
1,474.73	Gol-Pak Corp., supplies
97.16	Mead, Johnson & Co., supplies
23.83	David Chait, supplies
12.89	National Meat Supply Co., supplies
155.53	Mergentime, Inc., supplies
244.38	Edward Boker, Inc., supplies
280.44	John Minder & Son, supplies
920.87	Washington Beef Co., supplies
169.00	Scudder Sea Food, supplies
37.16	David Chait, supplies
18.90	Alco Hardware Co., supplies
6.00	Alco Hardware Co., supplies
56.59	Ideal Supply Co., supplies
21.90	Harry Silon & Co., supplies

412.50	United Chemical Service Co., supplies
28.39	Public Service Elec. & Gas Co., services
106.20	The Dampney Co., supplies
84.46	Scientific Glass Co., supplies
10.45	New Jersey Bell Telephone Co., services
640.00	Terminal Printing & Lithographing, services & supplies
45.36	Evening Journal Assn., services
56.88	Acme Visible Records, Inc., supplies
50.00	Union Printing Co., supplies
1.50	Pitney Bowes, Inc., supplies
108.00	Joseph H. Browne Co., supplies
116.50	Acme Visible Records, Inc., supplies
427.31	McCloskey Drug Co., Inc., supplies
120.00	Trephine Instruments, Inc., supplies
67.00	Joseph H. Browne Co., supplies
26.75	S. Manzo, supplies
371.25	Joseph H. Browne Co., supplies
115.20	The Industrial Home for the Blind, supplies
2.00	Edward B. Haskins & Son, supplies
37.65	Keebler Biscuit Co., supplies
3,954.48	Atzingen & Whitehouse Dairy, Inc., supplies
19.96	Armour & Company, supplies
352.80	Swift & Co., supplies
83.86	Hudson Commission Co., supplies
1,359.89	Gol-Pak Corp., supplies
216.96	John Minder & Son, Inc., supplies
258.30	Mergentime, Inc., supplies
546.60	Lincoln Mills, Inc., supplies
102.95	Larry's Seafood Market, supplies
427.42	Brenner Produce Company, supplies
522.05	Hudson Commission Co., supplies
342.60	Washington Beef Co., Inc., supplies
5.20	R. C. Williams & Co., Inc., supplies
11.50	The Burrshell Co., supplies
1.88	The Burrshell Co., supplies
16.32	Joseph H. Browne Co., supplies
9.52	Joseph T. Ryerson & Son, Inc., supplies
209.00	Montgomery Paint Co., supplies
228.85	Jersey City Stationers Corporation, supplies
40.00	Ed Franco Sport Center, supplies
30.00	Feltz Printing Service, supplies
10.62	Levy's Sport Shop, supplies
500.00	Dr. Earl Halligan (postage for machine), supplies
58.41	Dr. Earl Halligan (petty cash reimbursement), supplies
29.50	Parker A. Gleeson, expenses
10.00	International Fidelity Insurance Co., insurance
200.00	Samuel S. Stern, services
10.98	The Jersey Journal, services
62.20	The Jersey Journal, services
109.50	Harry J. Perlberg, Jr., M.D., services
102.00	Harry J. Perlberg, Jr., M.D., services
198.75	Harry J. Perlberg, Jr., M.D., services
333.33	Dr. John B. Faison, services
135.00	Treasurer of the United States (inspection), supplies

48.60	Agricultural Marketing Service—Treas. of U.S., inspection
1,546.04	Farmland Fairlawn Dairies, supplies
71.85	James A. Higgins, expenses
61.33	James A. Higgins, expenses
76.10	James A. Higgins, expenses
25.60	William F. Chapman, expenses
99.40	William F. Chapman, expenses
67.66	Theodore S. Peszinski, expenses
72.74	Theodore S. Peszinski, expenses
58.49	Theodore S. Peszinski, expenses
116.79	William MacKay, expenses
5.00	Winnifred Walsh, expenses
8.25	Mary Mullane, expenses
9.50	Lloyd G. Seely, expenses
6.50	James Williams, Welfare Dept., expenses
2.75	Helen Barry, Welfare Investigator, expenses
5.00	Ambrose B. Coleman, expenses
5.80	Harry A. Belton, expenses
20.00	Joseph J. Michalski, expenses
32.01	Department of Institutions and Agencies, supplies
5.90	Sophie Crimmins, supplies
17.75	William J. Carducci, expenses
1.70	Sabina Cray, expenses
11.10	Alfred James, expenses
5.30	Lillian Teklin, expenses
17.80	Vincent McDermott, expenses
3.70	Gertrude I. Novick, expenses
6.20	Arthur Healty, expenses
12.75	Arthur Ottley, expenses
20.90	Charles Weinacht Stationery Co., Inc., supplies
12.92	Frank Alfonse, expenses
4.30	Edith Simpson, expenses
5.60	Cora R. Vaughn, expenses
13.32	The Evening Journal Association, services
8.10	Hudson Dispatch, services
9.15	Hudson Dispatch, services
57.96	Evelyn M. Brown, supplies
195.00	Pat Mullane, expenses
50.00	Margaret J. Forke, services
25.00	Joan Hogan, services
64.00	Deputy Chief Joseph B. Foley, expenses
378.40	James A. Tumulty, Jr., expenses
33.00	Monroe Calculating Machine Co., Inc., services
50,000.00	Trustees, Free Public Library, services
64.00	William J. Killeen, Jr., expenses
24.40	J. W. Harrison, supplies
10.75	Abbott Laboratories, supplies
3,121.79	Mooney's Pharmacy, supplies
32.25	Abbott Laboratories, supplies
32.25	Abbott Laboratories, supplies
99.22	Standard Scientific Supply Corp., supplies
51.50	Seeman Bros., Inc., supplies
46.00	Seeman Bros., Inc., supplies

118.00	C. Muzzi & Co., supplies
18.54	C. Muzzi & Co., supplies

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

MISCELLANEOUS BUSINESS

By COMMISSIONER RINGLE:

WHEREAS, the Director of the Department of Parks and Public Property has recommended that a contract be awarded to:

AMERICAN OIL & SUPPLY COMPANY
238 Wilson Avenue, Newark 5, New Jersey

for furnishing and delivering to the Department of Parks and Public Property, Jersey City, New Jersey, Liquid Chlorine, Liquid Caustic Soda and Alum for Municipal Swimming Pools, pursuant to specifications and bid, therefore, in the sum of One Thousand Two Hundred Fifty-two Dollars and Twenty Cents ($1,252.20), it being the lowest bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER RINGLE:

WHEREAS, on August 26, 1954, a car driven by one Allen Rupp and owned by Harry P. Rupp, hit and demolished light pole No. H-69Z at Roosevelt Stadium; and

WHEREAS, negotiations have been had with the American Casualty Company of Reading, Pennsylvania, looking to the settlement of the above matter for the sum of $425; and

WHEREAS, due to the depreciation factor it is regarded that this settlement is for the best interests of the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED, that the above matter be disposed of by settlement with the American Casualty Company of Reading, Pennsylvania, for the sum of $425.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

WHEREAS, the Borough of Mountain Lakes, a municipal corporation of the State of New Jersey, of the County of Morris, is desirous of construtcing and maintaining a Sewage Hopper for the disposal of cesspool sewage from the Borough of Mountain Lakes, and

WHEREAS, the Borough is desirous of continuing its cooperation with the City of Jersey City in preventing pollution of the Rockaway River, the source of the Jersey City Water Supply System, and

WHEREAS, the City is willing to consent to the erection and construction of a Sewage Hopper for the disposal of cesspool sewage from the Borough of Mountain Lakes, at the Trunk Line Sewer of the City of Jersey City,

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Director of the Department of Public Works, be and they hereby are authorized to execute the agreement attached hereto for the construction and maintenance of the aforementioned Sewage Hopper under the terms and conditions set forth in said agreement.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that the City of Jersey City be and it is hereby authorized to enter into the agreement attached hereto with the Koppers Company, Inc., granting permission to the Company to construct a temporary timber bridge across the Jersey City Pipe Line property at the Newark Turnpike in the Town of Kearny, Hudson County, N. J., and that the Mayor and the Director of the Department of Public Works be authorized to sign on its behalf and the City Clerk to attest the signature thereto.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that the Public Service Electric & Gas Company be and is hereby authorized and directed to install the following electric lights at the locations indicated:

Install a 4000 Lumen Lamp on—
On Pole No. 7303 on Liberty Avenue (opposite Number 279 Liberty Avenue) between Hutton Street and Manhattan Avenue;
On South Side of Virginia Avenue—3rd pole west of Mallory Avenue;

in accordance with the terms of contract and subject to conditions as set forth in resolution passed by the Board of Street and Water Commissioners April 29, 1912.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

WHEREAS, the Board of Commissioners of the City of Jersey City after proper notice and advertising for bids for the furnishing and erecting Bascule Type Gates in the Spillway Section of the Masonry Dam of the Jersey City Storage Reservoir at Boonton, Morris County, N. J., Contract "A"—General Construction, did in response thereto at its Meeting of May 3rd, 1955, receive the following bids:

Kuchar Bros.	$225,540.00
Denlin Construction Corp.	258,900.00
Peerless Construction Co.	314,000.00

and

WHEREAS, Kuchard Bros., is the lowest responsible bidder; and

WHEREAS, Clyde Potts Associates, of 30 Church Street, New York City, Consulting Engineers, for the City of Jersey City on this Project, has recommended that Kuchar Bros., be awarded the contract for this work;

NOW, THEREFORE, BE IT RESOLVED, that the contract for the furnishing and erecting Bascule Type Gates in the Spillway of the Masonry dam of the Jersey City Storage Reservoir at Boonton, Morris County, Contract "A" General Construction is hereby awarded to Kuchar Bros. in the amount of $225,540.00; and

BE IT FURTHER RESOLVED, that the Corporation Counsel be and is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

WHEREAS, the Board of Commissioners of the City of Jersey City after proper notice and advertising for bids for the furnishing and erecting Bascule Type Gates in the Spillway section of the masonry dam of the Jersey City Storage Reservoir at Boonton, Morris County, N. J., Contract "B"—Steel Suspension Bridge, did, in response thereto at its meeting of May 3rd, 1955, receive the following bids:

Irvington Steel & Iron Works, Inc.	$ 5,875.00
Hudson Structural Iron Works, Inc.	7,235.00
Kuchard Bros.	7,800.00
Kreisler Borg Construction Co.	17,600.00

and

WHEREAS, Irvington Steel and Iron Works, Inc., is the lowest responsible bidder; and

WHEREAS, Clyde Potts Associates, of No. 30 Church Street, New York City, Consulting Engineers, for the City of Jersey City, on this project, has recommended that Irvington Steel and Iron Works, Inc., be awarded the contract for this work;

NOW, THEREFORE, BE IT RESOLVED, that the contract for erecting Steel Suspension Bridge at the Spillway of the masonry dam of the Jersey City Storage Reservoir at Boonton, Morris County, Contract "B" Steel Suspension Bridge is hereby awarded to the Irvington Steel and Iron Works, Inc., in the amount of $5,875.00; and

BE IT FURTHER RESOLVED, that the Corporation Counsel be and is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

WHEREAS, the Board of Commissioners of the City of Jersey City after proper notices and advertising for bids for the furnishing and erecting Bascule Type Gates in the Spillway section of the masonry dam of the Jersey City Storage Reservoir at Boonton, Morris County, N. J., Contract "C" "Electrical Work" did, in response thereto at its meeting of May 3rd, 1955, receive the following bid:

John C. Morris Co.	$9,859.00

WHEREAS, the John C. Morris Company, is the lowest responsible bidder; and

WHEREAS, Clyde Potts Associates, of No. 30 Church Street, New York City, Consulting Engineers, for the City of Jersey City on this project, has recommended that the John C. Morris Company be awarded the contract for this work;

NOW, THEREFORE, BE IT RESOLVED, that the contract for performing the Electric Work at the Spillway of the masonry dam of the Jersey City Storage Reservoir at Boonton, Morris County, Contract "C" "Electrical Work" is hereby awarded to the John C. Morris Company in the amount of $9,859.00;

BE IT FURTHER RESOLVED, that the Corporation Counsel be and is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

WHEREAS, the Director of Purchases has submitted to this Board specifications for furnishing and delivering to the Department of Public Works, Bureau of Water, Jersey City, New Jersey:

Double Diaphragm Pump Unit Mounted
on High Speed Chassis

WHEREAS, this Board has approved said specifications; now, therefore, be it

RESOLVED, that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

WHEREAS, the Director of Purchases has submitted to this Board specifications for furnishing and delivering to the Department of Public Works, Bureau of Water, Jersey City, New Jersey:

Stems, Screw Sleeves, Covers
and
Bases for Water Gate Boxes

WHEREAS, this Board has approved said specifications; now, therefore, be it

RESOLVED, that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

WHEREAS, the Director of Purchases has submitted to this Board specifications for furnishing and delivering to the Department of Public Works, Bureau of Water, Jersey City, New Jersey:

Mechanical Joint and Plain End Cast Iron Water Pipe
and
Mechanical Joint Cast Iron Fittings

WHEREAS, this Board has approved said specifications; now, therefore, be it

RESOLVED, that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, Hudson Bus Transportation Co., Inc., has made application to the Board of Commissioners of Jersey City, for municipal consent for extension of its existing Journal Square-Keansburg bus route for the operation of five (5) buses in intrastate service; and

WHEREAS, said application is in proper form and the service as proposed is deemed to be in the public interest;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City, that municipal consent be and is hereby granted to Hudson Bus Transportation Co., Inc., to operate five (5) buses over an extension of its existing route on the Jersey City-Keansburg bus line.

EXTENSION OF ROUTE

From the present terminal at Journal Square, over Hudson County Boulevard to Pavonia Avenue; thence over Pavonia Avenue to Baldwin Avenue; thence over Baldwin Avenue to Beacon Avenue;

thence over Beacon Avenue to Palisade Avenue; thence over Palisade Avenue to the Jersey City-Union City boundary line.
And return over the same route.

BE IT FURTHER RESOLVED, that the permission granted in this resolution, automatically ceases unless application is made to the Board of Public Utility Commissioners for approval, within sixty (60) days from the passing of this resolution.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the Director of Purchases has submitted to this Board specifications for delivering to the Department of Revenue and Finance, Jersey City, New Jersey:

Printing of 1954 Annual Report of the
City of Jersey City, New Jersey

WHEREAS, this Board has approved said specifications; now, therefore, be it

RESOLVED, that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the Director of Purchases has submitted specifications to this Board for furnishing and delivering to the Department of Revenue and Finance, Jersey City, New Jersey:

Printing of 1956 Tax List Sheets
Tax Duplicate List Sheets
Field Book Tax List Sheets
and
Tax List Binders
Tax Duplicate List Binders
Field Book Tax List Binders

WHEREAS, this Board has approved said specifications; now, therefore, be it

RESOLVED, that the City Clerk, accordingly be, and he is hereby authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, under date of April 5th, 1955, a resolution was passed refunding the first quarter of the 1955 R.E. Taxes on Block 1861, Lot 37A, 149 Van Reipen Avenue, Bill No. 29873, in the amount of $103.30, and

WHEREAS, at the time the Tax Duplicates were submitted to the City Collector the Street Addresses and Lots were incorrect, and

WHEREAS, now, that the Tax Rolls have been corrected there is no duplicate payment, therefore, be it

RESOLVED, that the resolution adopted at the Meeting, held April 5th, 1955, be rescinded, crediting the 1955 R.E. Taxes in the amount of $103.30, and, be it

FURTHER RESOLVED, that Check N.C. No. 845 be cancelled.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, under date of March 2nd, 1954, a resolution was adopted which cancelled a veteran's assessment for the year 1953 in the amount of $37.25 on Block 525, 659 Newark Avenue, Bill No. 51872, in the name of Joseph Pfeifer, and

WHEREAS, this resolution was drawn in error due to the fact that no assessment existed for the year 1953, therefore, be it

RESOLVED, that the resolution adopted March 2nd, 1954, be rescinded, crediting the 1953 Personal Taxes in the amount of $37.25, Bill No. 51872.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, under date of June 25th, 1954, the third quarter of the 1954 R.E. Taxes were paid on Block 357, Lot 12, 318 Eighth Street, Bill No. 4126, and

WHEREAS, this payment should have been applied against Block 357, Lot 11, Bill No. 4125 in the amount of $131.81, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Michael Rochford, City Collector in the amount of $131.81, same to be applied to Block 357, Lot 11, 316 Eighth Street, Bill No. 4125, charging 1954 R.E. Tax Overpayments.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, under date of February 1st and May 10th, 1955, the first half of the 1955 R.E. Taxes were paid on Block 68, Lots V-W, 61-63 Grand Street, Bill No. 248 in the amount of $463.76, and

WHEREAS, the final billing for the year 1955 amounts to $411.89 which reflects an overpayment of $51.87, and

WHEREAS, the taxpayer has presented proof of payment, and
WHEREAS, a refund is due because of overpayment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Colgate-Palmolive Co., in the amount of $51.87, charging 1955 R.E. Taxes.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, under date of February 1st and May 10th, 1955, the first half of the 1955 R.E. Taxes were paid on Block 68, Lot T, 67 Grand Street, Bill No. 246 in the amount of $198.15, and

WHEREAS, the final billing for the year 1955 amounts to $168.12 which reflects an overpayment of $30.03, and

WHEREAS, the taxpayer has presented proof of payment, and

WHEREAS, a refund is due because of overpayment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of the Colgate-Palmolive Co., in the amount of $30.03, charging 1955 R.E. Taxes.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, under date of February 1st and May 10th, 1955, the first half of the 1955 R.E. Taxes were paid on Block 68, Lot U, 65 Grand Street, Bill No. 247 in the amount of $168.64, and

WHEREAS, the final billing for the year 1955 amounts to $168.12 which reflects an overpayment of 52¢, and

WHEREAS, the taxpayer has presented proof of payment, and

WHEREAS, a refund is due because of overpayment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Colgate-Palmolive Co., in the amount of 52¢, charging 1955 R.E. Taxes.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the below listed Real Estate Taxes have been paid for the various years on the properties mentioned, and

WHEREAS, reductions have been granted by the Hudson County Board of Taxation and the Division of Tax Appeals, and

WHEREAS, the taxpayer has presented proof of payment, and

WHEREAS, refunds are due because of overpayment, therefore, be it

RESOLVED, that warrants be ordered drawn by the City Treasurer in favor of the said taxpayers in the amounts set opposite each of their respective names, viz.:

Block	Lot	To Whom Check Is Drawn	Year	Red. Val.	Rfd. Due	Bill No.
16	"B10	Erie Railroad Company, Hudson River,	1951	63900	4681.95	55
16	"B10	Erie Railroad Company, Hudson River,	1952	63900	4888.35	52
16	"B10	Erie Railroad Company, Hudson River,	1953	63900	4759.92	52
16	"B10	Erie Railroad Company, Hudson River,	1954	63900	5388.05	51
					19718.27	

Charge 1951 R.E. Tax Overpayments	4681.95
" 1952 " " "	4888.35
" 1953 " " "	4759.92
" 1954 " " "	5388.05
	19718.27

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, under date of February 18th, 1955, the first half of the 1955 R.E. Taxes were paid on Block 1861, Lot 37A, 153 Van Reipen Avenue, Bill No. 29873 in the amount of $206.59, and

WHEREAS, this was an erroneous payment due to the fact Metropolitan Federal Savings and Loan Association have no interest in the property, and

WHEREAS, a refund is due because of erroneous payment, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Metropolitan Federal Savings and Loan Association in the amount of $206.59, charging 1955 R.E. Taxes.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, under date of January 24th, 1955, the first quarter of the 1955 R.E. Taxes were paid on Block 2047, Lot 27, 262 Suydam Avenue, Bill No. 35515, and

WHEREAS, the first quarter of the said taxes were again paid under date of March 24th, 1955, in the amount of $82.22 Principal and 92¢ Interest, Totaling $83.14, and

WHEREAS, this caused a duplicate payment, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Estate of James J. Hopkins in the amount of $83.14, charging 1955 R.E. Taxes in the amount of $82.22 and the 1955 Interest Account in the sum of 92¢.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, property known as Block 520½, Lot A-2 Baldwin and Summit Avenues was assessed by the Director of the Division of Taxation and also by the City of Jersey City for the year 1954 in the amount of $21000 valuation or $1770.72 in taxes, Bill No. 5693A, and

WHEREAS, the Division of Tax Appeals cancelled the assessment of $21000, and

WHEREAS, one-half of the year's taxes were paid, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of L. N. Rosenbaum & Son in the amount of $885.36, charging 1954 R.E. Tax Overpayments.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the Real Estate Taxes have been paid for the various years on the below listed properties, and

WHEREAS, reductions have been granted by the Hudson County Board of Taxation and the Division of Tax Appeals, and

WHEREAS, the taxpayers have presented proof of payment, and

WHEREAS, refunds are due because of overpayment, therefore, be it

RESOLVED, that warrants be ordered drawn by the City Treasurer in favor of the said taxpayers in the amounts set opposite each of their respective names, viz.:

Block	Lot	To Whom Check Is Drawn	Year	Val.	Due	No.
781	283A	John Minervini, 464-470 Central Ave.,	1952	6966.67	532.95	10072A
1350	3A	Stevens Holding Co., 55-59 Jackson Ave.,	1954	2000.00	168.64	20332
					$701.59	

Charge 1952 R.E. Tax Overpayments:	532.95
" 1954 " " "	168.64
	701.59

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, property known as Block 180, Lot A, 142-160 Eighth Street, was assessed for the year 1952 for a valuation amounting to $79100 and Taxes in the sum of $6051.15, and

WHEREAS, a reduction was granted by the Hudson County Board of Taxation and the Division of Tax Appeals reducing the assessment from $79100 to $63000 or a reduction of $16100 in valuation and $1231.65 in taxes, and

WHEREAS, a refund is due because of overpayment, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of International Minerals & Chemical Corporation in the amount of $1231.65, charging 1952 R.E. Tax Overpayments, Bill No. 773.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the City of Jersey City is the titled owner of, has directed its City Collector to take possession of, or has caused the appointment of the latter as Receiver of the property or properties hereinafter referred to, and

WHEREAS, said City has appointed licensed brokers for management and collection of rents thereof, under direction of said City Collector; therefore, be it

RESOLVED, that the appointment of the below designated agents, for any of the purposes aforesaid, be, and the same is hereby cancelled, with respect to the property indicated:

Ctf.	Agent	Property	Block	Lot
TTD-7001 to 7020	Taylor Realty Company	Commercial St.	2006	6–25, incl.
7259–7263	Harry Shick	Commercial St.	2006	1–5

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the City of Jersey City is the titled owner of, has directed its City Collector to take possession of, or has caused the appointment of the latter as Receiver of the property hereinafter referred to, and

WHEREAS, said City desires to appoint licensed brokers for management and collection of rents thereof, under direction of said City Collector; therefore, be it

RESOLVED, that the appointment of the below designated agent, for any of the purposes aforesaid be, and the same is, hereby approved, with respect to the property indicated:

Ctf.	Agent	Property	Block	Lot
TTD-13013	D. E. C. Somers, Inc.	Communipaw Ave.	1746	C-4

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the Board of Commissioners of Jersey City at its meeting held on May 3rd, 1955, authorized Donald Spence, Director of the Department of Revenue and Finance and City Treasurer to exchange $2,000,000.00 United States of America Certificates of Indebtedness, 1⅛%, due May 17, 1955, for a like amount of United States of America Treasury Notes, 2%, dated May 17, 1955, due August 15, 1956, and

WHEREAS, the First National Bank of Jersey City has notified Commissioner Spence that it is now holding in Trust Custody Account for the City of Jersey City said Treasury Notes, numbers 2524/2525; now,

THEREFORE, BE IT RESOLVED, that the aforesaid exchange be and is hereby ratified and approved, and

BE IT FURTHER RESOLVED, that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury, as required by Chap. 328, P.L. 1953.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, on the 19th day of April, 1955, the Board of Commissioners of the City of Jersey City passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use, by public sale to the highest bidder in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the revised Statutes of New Jersey 1937;

And WHEREAS, notices of said public sale were duly published as required by law;

And WHEREAS, in pursuance to said resolution such public sale was held in the Assembly Chamber, City Hall, Jersey City, N. J., on Monday, May 16, 1955, at ten o'clock in the forenoon;

And WHEREAS, hereinafter set forth is a list of properties sold by the City of Jersey City in pursuance to the said resolution authorizing the said sale at the public sale hereinabove set forth;

NOW, BE IT RESOLVED, that the said sale of the aforementioned properties are hereby ratified, subject to any condition or terms affecting the sale of said properties as contained in the resolution authorizing the sale thereof;

Block	Lot	Location	Purchaser	Sale Price
149	C	125 Pavonia Ave.	Gio - Mel Corp. c/o Dominick J. Marchitto 665 Newark Ave.	$ 500
185	20	564 Henderson St. Fire House (Old Engine Co. No. 6)	Union Terminal Cold Storage Co., Inc., a Delaware Corporation 12th and Provost Sts.	30,000
235	V & W	251-253 Grove St.	La Bella Ortiz 234 Grand St.	800
552	41	95 Palisade Ave.	Cosimo La Forgia 93 Palisade Ave.	50
735	394B	(Inside) Sherman Ave. Rear of 93 Franklin St.	Andrew Brunton 88 Jackson Ave.	25
916	So. "43- No. "43	492-494 Liberty Ave.	Anna Harty 229 St. Pauls Ave.	400
917	47-81A	539 Liberty Ave.	John Goch and Genevieve Goch, his wife 541 Liberty Ave.	200
1318	28	Stegman St.	Frank Viggiani 167 Stegman St.	300
1318	30A	Stegman St.	Charles Heinrichs 152 Dwight St.	200
1341	20-21-22	71-73-75 Woodlawn Ave.	Satanik Kazanjian 351 Bergen Ave.	600
1755	16	255 Clendenny Ave.	Lydia Violante and Daniel Violante, her husband 446 York St.	100
1771	50D	79 Clarke Ave.	Joseph Seremba 70 Clarke Ave.	200

1945	9	Harmon St.	John Kosch and Jewet Kosch, his wife 361 Randolph Ave.	175
1966	4D	Bramhall Ave.	Thomas Norton and Winifred C. Norton, his sister 431 Bramhall Ave.	250
1976	90	104 Oak St.	Ethel H. Rose 81 Clinton Ave.	1,300

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, on the 19th day of April, 1955, the Board of Commissioners of the City of Jersey City passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use, by public sale to the highest bidder in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the revised Statutes of New Jersey 1937;

And, WHEREAS, notices of said public sale were duly published as required by law;

And, WHEREAS, in pursuance to said resolution such public sale was held in the Assembly Chamber, City Hall, Jersey City, New Jersey, on Monday, May 16, 1955, at ten o'clock in the forenoon;

And, WHEREAS, hereinafter set forth is a list of properties sold by the City of Jersey City in pursuance to the said resolution authorizing the said sale at the public sale hereinabove set forth;

NOW, BE IT RESOLVED, that the said sale of the aforementioned properties is hereby ratified, subject to any conditions or terms affecting the sale thereof;

Block	Lot	Location	Purchaser	Sale Price
198	21	211 Grand St.	Henry Genser 406 Pacific Ave.	$ 1,300
199	A1	252 Grove St.	Lester Genser 2945 Hudson Blvd.	4,500
199	J2	237 Henderson St.	James Kelly 61 Astor Place	500
210	A3	409 Henderson St.	Joseph Puccio 367 Third St.	1,500
615	15	172 Tonnele Ave.	John Yaworski 20 Liberty Ave.	50
681	4B; 4D; 6K; 6L; 6M; 6N; 6P	Duffield and Van Keuren Aves.	John C. Dennery 191 Montgomery St.	12,500
894	44	137 Leonard St.	John and Louise Zampella 108 Sherman Ave.	100
902	10F; 11F; 12F; 13F; 14F	Liberty Ave. and Leonard St.	Salvatore B. Cafiero 72 Alpine Place Arlington, N. J.	200

908	45B; 8Y	612 Liberty Ave.	Salvatore B. Cafiero 72 Alpine Place Arlington, N. J.	200
908	1; 2; 3; 4; 5; 6; 7; 8	588-602 Liberty Ave.	Salvatore B. Cafiero 72 Alpine Place Arlington, N. J.	200
908	10; 11; 12	580-584 Liberty Ave.	Salvatore B. Cafiero 72 Alpine Place Arlington, N. J.	100
916	2A	546-548 Liberty Ave.	Salvatore B. Cafiero 72 Alpine Place Arlington, N. J.	100
917	72-So. ″73	214-216 Terrace Ave.	George & Viola Heitzmann 56 Western Ave.	100
918	172; 173; 174; 179	184-194 Bleecker St. and 207-209 Terrace Ave.	Frederick Corp. 61 Bergenline Ave. West New York	200
920	33; 34; 35	462-466 Liberty Ave.	Salvatore B. Cafiero 72 Alpine Place Arlington, N. J.	100
920	27; 28; 29A	448-452 Liberty Ave.	Salvatore B. Cafiero 72 Alpine Place Arlington, N. J.	100
926	43; 44; 45	144-148 Terrace Ave.	Salvatore B. Cafiero 72 Alpine Place Arlington, N. J.	100
926	20; 21	136-138 Terrace Ave.	Salvatore B. Cafiero 72 Alpine Place Arlington, N. J.	100
926	25; 26; 27; 28	122-128 Terrace Ave.	Salvatore B. Cafiero 72 Alpine Place Arlington, N. J.	150
926	33; 34	188-190 Lincoln St.	Salvatore B. Cafiero 72 Alpine Place Arlington, N. J.	100
931	41; 42; 43; 44; 45	183-191 Lincoln St.	Salvatore B. Cafiero 72 Alpine Place Arlington, N. J.	200
1256	5A	323 Winfield Ave.	Salvatore B. Cafiero 72 Alpine Place Arlington, N. J.	100
1257	23; 24	209-211 Bartholdi Ave.	Salvatore B. Cafiero 72 Alpine Place Arlington, N. J.	100
1258	22; 24; 26; 28	216-222 Bartholdi Ave.	Salvatore B. Cafiero 72 Alpine Place Arlington, N. J.	200
1258	11A; 13	325-327 Pearsall Ave.	Salvatore B. Cafiero 72 Alpine Place Arlington, N. J.	100
1260	11D; 11E	300-302 Pearsall Ave.	Salvatore B. Cafiero 72 Alpine Place Arlington, N. J.	100

1260	20B	327 Lembeck Ave.	Salvatore B. Cafiero 72 Alpine Place Arlington, N. J.	100
1271	48; 50; 52	Cator Ave.	Salvatore B. Cafiero 72 Alpine Place Arlington, N. J.	100
1273	115; 116; 117; 118	Terhune Ave.	Salvatore B. Cafiero 72 Alpine Place Arlington, N. J.	200
1260	20A	336-338 Pearsall Ave.	Ernest Lettieri Isabella Lettieri 9 W. 51st St. Bayonne, N. J.	250
1276	9Q	245-247 Stevens Ave.	Dominick Salerno 165 Stevens Ave.	200
1278	A43	244-246 Stevens Ave.	Dominick Salerno 165 Stevens Ave.	325
1295	64	215 Culver Ave.	Constance S. Letska 41 Liberty Pl. Weehawken, N. J.	50
1363	34	320 Old Bergen Rd.	Arthur L. Davis 30 Journal Square	50
1363	15	282 Old Bergen Rd.	Arthur L. Davis 30 Journal Square	50
1367	12A	139-141 Danforth Ave.	Greenville Columbian Club 6 Albert Pl.	100
1377	H1; J1	133-139 Seaview Ave. Old Bergen Rd.	Michael & Helen Sputanik 140 Gates Ave.	200
1379	45 & E"47	88-92 Pamrapo Ave.	Salvatore Assisi & Rose Assisi 381 Second St.	150
1466	031; 030; 022; 021; 029; 019; 018; 017; 016	Bayside Terrace	Frank Finnegan 270 Harrison Ave. Robert Finnegan 262 Clinton Ave. William Mullins 21 Clinton Ave. Robert Osterbrink 306 Montgomery St.	250
1471B	14	553 Garfield Ave.	Stephens Construction Co. 14 Kensington Ave.	100
1472	42	591 Garfield Ave.	Stephens Construction Co. 14 Kensington Ave.	100
1744	3	829 Communipaw Ave.	Thos. & George Wonica Bros. trading as Wonica Bros. 831-833 Communipaw Ave.	3,500
1764	27A; 28A; 28B; 29; 30	308-312 Virginia Ave.	Joseph Cirillo 33 Stevens Ave.	1,200
1840	52	81 Stuyvesant Ave.	Arthur L. Davis 30 Journal Square	100
1851	D1; D2; D3	Van Wagenen Ave.	Arthur L. Davis 30 Journal Square	200

2000	20A; 20B	219-221 Arlington Ave.	Joseph Cirillo 33 Stevens Ave.	200

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the below listed persons have made application for bus driver licenses pursuant to, and in conformity with, the requirements of the ordinance governing such application; and

WHEREAS, the Director of the Department of Revenue and Finance recommends the issuance of such licenses conditioned, however, upon his receipt of the prescribed reports of investigation of each said applicant by the Federal Bureau of Investigation and by the police departments of the State of New Jersey and the City of Jersey City;

WHEREAS, said Director further recommends that each license, when issued, be validated for a period of thirty (30) days only and further recommends that any and all licenses thereafter issued, as permanent licenses, be validated for a period of one (1) year from date of issue; now, therefore, be it

RESOLVED, that the recommendations of the Director of the Department of Revenue and Finance, respecting the foregoing, be, and the same are hereby, adopted.

Applicant	Address
William Canavan	272 Clerk St., Jersey City, N. J.
Leon Gliniecki	106 Van Reipen St., Jersey City, N. J.
Joseph Harris	3219 Hudson Blvd., Jersey City, N. J.
James Mostyn	644 Garfield Ave., Jersey City, N. J.
Philip Polito	441 Palisade Ave., Jersey City, N. J.
Gilbert Talbot	27 Storms Ave., Jersey City, N. J.
Joseph Westmore	136 Garfield Ave., Jersey City, N. J.
Stephen Bartolomeo	338 Avenue A, Bayonne, N. J.
Herman Busch	16 Linden Ave., Tenafly, N. J.
Alexander Greenspan	866 Broadway, Bayonne, N. J.
Jerome Nowak	119 Carnegru St., Linden, N. J.
George Spiezio	830 Boulevard, Bayonne, N. J.
John Ward	362 Avenue E, Bayonne, N. J.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, the Department of Civil Service of the State of New Jersey has certified the names of a number of Sergeants in the Police Department, Department of Public Safety of the City of Jersey City, as eligible for appointment to the position of Lieutenant in said Department of Public Safety, and the Director of the Department of Public Safety deems it necessary in the operation of the Police Department and to the best interests of the public, to fill three (3) permanent vacancies in the position of Lieutenant in the Police Department;

NOW, THEREFORE, BE IT RESOLVED, that the following

HENRY E. GROSSMAN
JAMES M. WYGANT
JOSEPH W. HAMILTON

be and they are hereby appointed to the position of Lieutenant in the Police Department of the Department of Public Safety of the City of Jersey City, at an annual salary of five thousand, four hundred five dollars ($5,405.00), payable in equal semi-monthly installments, effective as of June 1, 1955.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, the organization known as International Fireworks Co., has made application to the Board of Commissioners of the City of Jersey City to have a public display of fireworks in accordance with the rules and regulations of the Bureau of Combustibles and Fire Risks of the City of Jersey City, to be held at Holy Rosary Church and along line of parade commencing at Sixth and Brunswick Streets, then north to Pavonia Avenue, east to Monmouth Street, south to Eighth Street, thence to Jersey Avenue, to Seventh Street, to Brunswick Street, to Fifth Street, to Jersey Avenue, to First Street, to Brunswick Street, terminating at Sixth and Brunswick Streets, Jersey City, to be handled by the International Fireworks Co., approved by the Chief of Police and Fire Commissioner of Jersey City, which company has posted suitable bond to secure their performance; and the Board of Commissioners of the City of Jersey City being of the opinion that granting of permission to hold such a display would be for the best interest of the public;

NOW, THEREFORE, BE IT RESOLVED, that permission be and hereby is granted to the foregoing to hold a public display of fireworks at the time and place indicated, of such a character and to be discharged or fired in such manner as the Chief of Police and Fire Commissioner of the City of Jersey City shall deem proper between the hours of 9:30 A.M. to 10:00 P.M. on June 12th and 13th, 1955.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, the Director of the Department of Public Safety has recommended that a contract be awarded to:

THE SEAGRAVE CORPORATION
Columbus, Ohio

for furnishing and delivering to the Department of Public Safety, Bureau of Fire, Jersey City, New Jersey:

Eighty-five (85) Foot Aerial Semi-Cab Type Hook and Ladder Trucks (Trailer)

One Thousand (1,000) Gallon Triple Combination Pumping Engines

pursuant to specifications and bid, therefore, in the sum of One Hundred Nine Thousand Five Hundred Dollars ($109,500.00), it being the only bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, at the Commission Meeting of May 3, 1955, bids were received for "Alterations to Court Room and Construction of Three New Offices, Second Floor, Police Headquarters Building, Montgomery and Boland Streets, Jersey City, N. J."; and

WHEREAS, the Director of the Department of Public Safety has reviewed the four bids received, and has recommended that the contract be awarded to Vincent C. Sica, 665 Newark Avenue, Jersey City, N. J., in the amount of Eight Thousand Six Hundred Fifty-nine and no one/hundredths ($8,659.00) Dollars, this being the lowest bid submitted; and

WHEREAS, this Board concurs with the aforesaid recommendation; now

THEREFORE, BE IT RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, the Plaza Management Corporation, a corporation of the State of New Jersey, with principal offices at One Exchange Place, Jersey City, New Jersey, has filed a renewal application with this Board, pursuant to the requirements of Ordinance Number K-1280, for license to operate a Dinner-Music Establishment at premises 91 Sip Avenue, Jersey City, New Jersey, under the Class "B" license provisions of the aforesaid ordinance; and

WHEREAS, all conditions precedent to the issuance of said Class "B" license, as prescribed in said ordinance, have been complied with; now, therefore, be it

RESOLVED, that the Plaza Management Corporation, the corporation aforesaid be, and it is hereby granted said Class "B" license for the fiscal year beginning July 1, 1955 and ending June 30, 1956.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

Introducing an ordinance entitled: "An Ordinance to amend an ordinance entitled, 'An Ordinance regulating the use of certain public streets and highways in the City of Jersey City; creating and defining parking meter zones; providing for the designation of individual parking spaces; defining and providing for the installation, operation and maintenance of parking meters; prescribing parking time limits; requiring the deposit of coins for the use of parking meters and parking meter zones and providing for the collection and disposition of such coins; providing for the enforcement thereof; defining offenses and prescribing penalties; repealing conflicting ordinances; and providing that invalidity of part shall not affect the validity of the remainder, adopted February 23, 1955, and known as City Ordinance No. K-1467'." (City Ordinance No. K-1487.)

On motion of Commissioner Whipple, seconded by Commissioner Soriero and unanimously carried, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 21st day of June, 1955, at 10:30 o'clock A.M., at the Assembly Chamber, City Hall, Jersey City, N. J.

The foregoing motion was carried by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, on June 26, 1911, the City of Jersey City authorized the New Jersey Fire Alarm Company to connect an auxiliary fire alarm system, operated by said company, with the public fire alarm system of Jersey City subject to conditions and agreements more fully set out in said resolution which was extended by resolution on September 3, 1935 to expire on June 15, 1955; and

WHEREAS, the New Jersey Fire Alarm Company desires to extend said privileges for a further period of twenty (20) years; and

WHEREAS, said resolution of June 26, 1911, as extended, provides, among other things, that 5% of the gross annual income from rentals collected by the auxiliary fire alarm system be paid to the City of Jersey City; and

WHEREAS, said payments have not equalled two hundred dollars ($200.00) per year since June 26, 1911; and

WHEREAS, it is deemed in the best interest of the parties to fix an exact rental rate;

NOW, THEREFORE, BE IT RESOLVED, that the New Jersey Fire Alarm Company be, and it is hereby authorized to connect its auxiliary fire alarm system, automatic fire alarm system and automatic sprinkler alarms with the public fire alarm system of Jersey City, subject to all the conditions and agreements contained in the resolutions of June 26, 1911 and September 3, 1935, for an additional period of twenty (20) years, commencing June 15, 1955, at and for an annual rental rate of not less than two hundred dollars ($200.00); and

BE IT FURTHER RESOLVED, that paragraph 5 of the resolution of June 6, 1911, be, and it is hereby deleted from the terms of said agreement, as extended, and the following clause, which has been consented to by both parties, be substituted in its stead:

> "New Jersey Fire Alarm Company, in consideration of the privileges hereby granted, hereby agrees to pay to the City of Jersey City two hundred dollars ($200.00) per annum from the date of this resolution"; and

BE IT FURTHER RESOLVED, that the privileges granted under this resolution shall become operative upon the filing of a bond in the sum of Five Thousand Dollars ($5,000) with the Comptroller of the City of Jersey City, together with a written acceptance of the terms of this agreement by the New Jersey Fire Alarm Company.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, the Housing Authority of the City of Jersey City, hereinafter referred to as the Local Authority, and the City of Jersey City, hereinafter referred to as the City, desire to enter into a supplemental agreement modifying the existing cooperation agreements between the City and the Local Authority;

NOW, THEREFORE, BE IT RESOLVED, that the Board of Commissioners of the City of Jersey City be and they hereby are authorized to enter into a supplement to the cooperation agreement which is attached hereto; and

BE IT FURTHER RESOLVED, that the Director of the Department of Public Safety and the City Clerk of the City of Jersey City be and they hereby are authorized to execute said agreement on behalf of the City.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By MAYOR BERRY:

WHEREAS, the Board of Adjustment has recommended, in writing, that the application of the Duncan Truck Terminal requesting permission to erect a Truck Service Station and Truckers Dormitory, size 100′ x 27′ 4″ x 11′ high; install 7,000-gallon gas tank and 5,000-gallon Diesel oil tank with 8 pumps; all of the above to be located within their property lines at 376 Duncan Avenue, as per plans filed in the Building Department, to be granted; and

WHEREAS, the Board finds that the application complies with the requirements of the Statute made and provided in 40:55-39, and

WHEREAS, this Board concurs in said recommendation, therefore, be it

RESOLVED, that the foregoing recommendation, as detailed above, be, and the same is hereby approved upon condition that said plans and specifications shall comply with the requirements of the Building Department and the Departments of Public Works and Public Safety.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of Purchases has submitted to this Board, specifications for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, for a period of One (1) Month, commencing July 1st, 1955 and ending July 31st, 1955, the following:

Coffee and Tea
Dairy Products
Fish—Fresh and Frozen
Fresh Fruits and Vegetables
Frozen Fruits and Vegetables
Meat and Meat Products

WHEREAS, this Board has approved said specifications; now, therefore, be it

RESOLVED, that the City Clerk, accordingly, be and he is hereby authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of Purchases has submitted to this Board specifications for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, Accounting Machine.

WHEREAS, this Board has approved said specifications; now, therefore, be it

RESOLVED, that the City Clerk, accordingly be, and he is hereby authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of Purchases has submitted to this Board specifications for furnishing and delivering and installing to the Department of Public Affairs, Medical Center, Jersey City, New Jersey:

Automatic Unloading Laundry Extractors
and
Extra Baskets

WHEREAS, this Board has approved said specifications; now, therefore, be it

RESOLVED, that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded to:

MONGIELLO BROS. COAL CORPORATION
451 Communipaw Avenue, Jersey City 4, N. J.

for furnishing and delivering to the several Municipal buildings in Jersey City, New Jersey, for a period of One (1) Year, commencing June 1, 1955 and ending May 31, 1956, Coal, pursuant to specifications and bid, therefore, in the sum of Eighteen Thousand Seven Hundred Seventy-two Dollars and Fifty Cents ($18,772.50), it being the lowest bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded for the furnishing and delivering Medical Center, Jersey City, New Jersey, Meat and Poultry, for a period of one (1) month, commencing June 1st, 1955 and ending June 30th, 1955, to the following named firms, at the prices specified in their respective bid:

Gol-Pak Corp.	$12,398.55
Washington Beef Co.	5,843.78
John Minder	3,878.36
Armour & Co.	2,072.35
National Meat Co.	197.48

theirs being the lowest bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation, now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the necessary contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, Dairy Products for a period of one (1) month, commencing June 1st, 1955, and ending June 30th, 1955, to the following named firms at the prices specified in their respective bid:

A. Beck	$2,963.40
Armour & Co.	463.38
Leo Konigsberg	284.00
David Chait	175.52

theirs being the lowest bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation, now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the necessary contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, Coffee and Tea for one (1) month commencing June 1st, 1955 and ending June 30th, 1955, to the following named firm at the price specified in its respective bid:

Lincoln Mills, Inc.	$1,770.00

it being the lowest bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation, now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the necessary contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, Fresh and Frozen Fruits and Vegetables, for a period of one (1) month, commencing June 1st, 1955 and ending June 30th, 1955, to the following named firms, at the prices specified in their respective bid:

Henry Kelly & Sons	$6,013.20

Mergentime, Inc.	2,541.44
Thorman, Baum & Co.	2,471.55
Brenner Produce	1,715.46
Edward Boker, Inc.	1,748.55

theirs being the lowest bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation, now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the necessary contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, Fish, for a period of one (1) month commencing June 1st, 1955 and ending June 30th, 1955, to the following named firms, at the prices specified in their respective bid:

Middleton & Carmen	$1,182.83
Apicella & Sons	419.10

theirs being the lowest bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation, now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the necessary contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Board of Commisisoners deem that the Health and Sanitation program of the City of Jersey City could be more efficiently and effectively realized by placing certain bureaus and divisions now established in the Department of Public Affairs, under the general supervision of the Health Officer of Jersey City and placing each such bureau or division under the supervision of a person qualified by training and experience to direct its work;

NOW, THEREFORE, BE IT RESOLVED, that the Division of Vital Statistics, the Division of Health Education, the Division of Laboratories and the Division of Personnel and Accounts be and the same are hereby combined under the general designation of Bureau of General Services; and

BE IT FURTHER RESOLVED, that the Division of Preventable Diseases, the Division of Public Health Community Nursing, the Division of

Maternal and Child Hygiene and the Division of School Hygiene be and the same are hereby combined under the general designation of Medical Bureau; and

BE IT FURTHER RESOLVED, that the Division of Food, Drugs and Cosmetics, the Division of Milk Control, the Division of Plumbing, Division of Industrial Hygiene and Air Pollution, Division of Community Sanitation be and the same are hereby combined under the general designation of Bureau of Environmental Sanitation; and

BE IT FURTHER RESOLVED, that the said Bureau of General Services, Medical Bureau and Bureau of Environmental Sanitation be and the same are hereby placed under the supervision and jurisdiction of the Health Officer of Jersey City; and

BE IT FURTHER RESOLVED, that all employees of the Medical Division and the Child Hygiene Division and the Public Health Community Nursing Service heretofore assigned to the Medical Central payroll are hereby transferred to the jurisdiction of the Board of Health; and

BE IT FURTHER RESOLVED that this resolution shall take effect immediately.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

On motion of Commissioner Spence, seconded by Commissioner Whipple and unanimously adopted, the Board adjourned.

JOSHUA RINGLE,

JOSEPH A. SORIERO,

DONALD SPENCE,

LAWRENCE A. WHIPPLE,

BERNARD J. BERRY,

Commissioners.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission, held on the 7th day of June, 1955, which I attended. These minutes were taken and transcribed under my personal supervision, and I hereby certify to their correctness.

JAMES A. TUMULTY, Jr.,
City Clerk.

Meeting of JUNE 21, 1955

Minutes of Regular Meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chamber, City Hall, Jersey City, N. J., on Tuesday, June 21st, 1955.

The Mayor called the meeting to order at 10:52 o'clock A.M. and directed the City Clerk to call the roll.

Present: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Absent: None.

The Mayor announced a quorum present and directed the City Clerk to proceed with the regular order of business.

On motion of Commissioner Ringle, seconded by Commissioner Whipple and unanimously carried, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

RECEPTION OF BIDS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of receiving sealed proposals for performing certain work and furnishing supplies to the City of Jersey City, the City Clerk read the public notices to contractors and called for sealed proposals, the following being received:

Printing 1956 Tax List Sheets, Binders, Etc., Dept. of Revenue and Finance:
Two (2) sealed proposals received.
Printing 1954 Annual Financial Report—Dept. of Revenue and Finance:
Three (3) sealed proposals received.

Furnishing and Delivering Cast Iron Water Pipe and Fittings to Dept. of Public Works, Water Bureau:
One (1) sealed proposal received.

Furnishing and Delivering Stems, Screws, Covers and Bases for Water Gate Boxes to Dept. of Public Works, Water Bureau:
One (1) sealed proposal received.

Furnishing and Delivering Double Diaphragm Pump Unit Mounted on High Speed Chassis to Dept. of Public Works, Water Bureau:
One (1) sealed proposal received.

Furnishing, Delivering, Installing Automatic Unloading Laundry Extractors and Extra Baskets, Medical Center, Dept. of Public Affairs:
One (1) sealed proposal received.

Furnishing and Delivering Accounting Machine to Medical Center, Dept. of Public Affairs:
One (1) sealed proposal received.

Furnishing and Delivering Coffee and Tea, Dairy Products, Fish, Fruits and

Vegetables, Meats, to Medical Center, Dept. of Public Affairs, Month of July, 1955:

Twenty (20) sealed proposals received.

Commissioner Spence moved that the reception of sealed proposals close.

Seconded by Commissioner Soriero and unanimously carried.

Commissioner Whipple moved that the sealed proposals received, be opened and published.

Seconded by Commissioner Ringle and unanimously carried.

At the direction of the City Clerk, the Assistant Municipal Clerk opened the sealed proposals and published them.

Printing 1956 Tax List Sheets, Binders, Etc.

1. Terminal Ptg. & Litho. Co., $3,424.00, with surety company bond.
2. Scott Printing Co., $2,638.00, with surety company bond.

Printing 1954 Annual Financial Report:

1. Scott Printing Co., $1,570.00, with surety company bond.
2. Terminal Ptg. & Litho. Co., $1,530.00, with surety company bond.
3. Poole-Printers, Inc., $1,950.00, with certified check, $650.

Furnishing and Delivering to the Dept. of Public Works, Water Bureau—Cast Iron Pipe and Fittings:

1. U.S. Pipe and Foundry Co., $14,361.39, with surety company bond.

Furnishing and Delivering to the Dept. of Public Works, Water Bureau—Stems, Screws, Covers and Bases for Water Gate Boxes:

1. Bingham & Taylor Corp., $1,651.20, with certified check, $1,651.20.

Furnishing and Delivering to Dept. of Public Works, Water Bureau—Double Diaphragm Pump Unit Mounted on High Speed Chassis:

1. Johnson & Dealaman, Inc., $1,361.00, with certified check, $137.00.

Furnishing, Delivering and Installing at Medical Center, Dept. of Public Affairs—Automatic Unloading Laundry Extractors and Extra Baskets:

1. American Laundry Machinery Co., $38,388.00, with surety company bond.

Furnishing and Delivering to Medical Center, Dept. of Public Affairs—Accounting Machine:

1. The National Cash Register Co., $4,170.00, with certified check, $1,390.00.

Furnishing and Delivering to Medical Center, Dept. of Public Affairs for Month of July, 1955—Coffee and Tea, Dairy Products, Fish, Fruits and Vegetables, Meats:

1. Joseph Apicella & Sons, fish, by item, with surety company bond.
2. Middleton, Carman & Co., fish, $1,817.30, with surety company bond.
3. Scudder Seafood Co., fish, by item, with surety company bond.
4. Larry's Seafood Market Corp., fish, by item, with surety company bond.
5. David M. Chait, dairy products, by item, with certified check, $1,600.00.

6. Leo Konigsberg, dairy products, $5,142.75, with surety company bond.
7. Universal Butter & Egg Corp., dairy products, by item, with surety company bond.
8. A. Beck & Sons, eggs, $3,112.20, with surety company bond.
9. Gol Pak Corp., meats, by item, with surety company bond.
10. Washington Beef Co., Inc., meats, $23,305.64, with surety company bond.
11. Armour & Co., meats, by item, with certified check, $2,360.
12. John Minder & Son, Inc., meats, by item, with surety company bond.
13. National Meat Supply Co., meats, by item, with surety company bond.
14. Montgomery Mills, coffee and tea, coffee—$1,320, tea—$430.00, with surety company bond.
15. Lincoln Mills, Inc., coffee—$1,300.00, tea—$445.00, with surety company bond.
16. Brenner Produce Co., fruits and vegetables, by item, with surety company bond.
17. Thorman, Baum & Co., Inc., fruits and vegetables, by item, with surety company bond.
18. Edward Boker, Inc., fruits and vegetables, by item, with surety company bond.
19. Mergentime, Inc., fruits and vegetables, by item, with surety company bond.
20. Henry Kelly Sons, Inc., fruits and vegetables, by item, with surety company bond.

Commissioner Whipple moved that the proposals as published, be referred to the appropriate department for study.

Seconded by Commissioner Ringle and unanimously carried.

CITY ORDINANCE HEARINGS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering final passage of the following ordinance:

> "An Ordinance to amend an ordinance entitled, 'An Ordinance regulating the use of certain public streets and highways in the City of Jersey City; creating and defining parking meter zones; providing for the designation of individual parking spaces; defining and providing for the installation, operation and maintenance of parking meters; prescribing parking time limits; requiring the deposit of coins for the use of parking meters and parking meter zones and providing for the collection and disposition of such coins; providing for the enforcement thereof; defining offenses and prescribing penalties; repealing conflicting ordinances; and providing that invalidity of part shall not affect the validity of the remainder,' adopted February 23, 1955, and known as City Ordinance No. K-1467." (Prescribing depository No. K-1487.),

the City Clerk read the public notice and ordinance and called for anyone who might desire to protest against final passage of said above described ordinance.

No one appeared to protest and no written protests were received.

By COMMISSIONER WHIPPLE:

RESOLVED, that hearing on final passage of the foregoing ordinance close.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER WHIPPLE:

RESOLVED, that the following ordinance pass:

CITY ORDINANCE K-1487

AN ORDINANCE TO AMEND AN ORDINANCE ENTITLED, "AN ORDINANCE REGULATING THE USE OF CERTAIN PUBLIC STREETS AND HIGHWAYS IN THE CITY OF JERSEY CITY; CREATING AND DEFINING PARKING METER ZONES; PROVIDING FOR THE DESIGNATION OF INDIVIDUAL PARKING SPACES; DEFINING AND PROVIDING FOR THE INSTALLATION, OPERATION AND MAINTENANCE OF PARKING METERS; PRESCRIBING PARKING TIME LIMITS; REQUIRING THE DEPOSIT OF COINS FOR THE USE OF PARKING METERS AND PARKING METER ZONES AND PROVIDING FOR THE COLLECTION AND DISPOSITION OF SUCH COINS; PROVIDING FOR THE ENFORCEMENT THEREOF; DEFINING OFFENSES AND PRESCRIBING PENALTIES; REPEALING CONFLICTING ORDINANCES; AND PROVIDING THAT INVALIDITY OF PART SHALL NOT AFFECT THE VALIDITY OF THE REMANDER," adopted February 23, 1955, and known as City Ordinance No. K-1467.

THE BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY DOES HEREBY ORDAIN:

1. Section 8 of Ordinance No. K-1467 as above entitled be and the same hereby is amended to read as follows:

> "Section 8. *Collections.* Each meter shall contain a removable, sealed container for receiving deposited coins, which sealed container shall be collected as often as deemed necessary by the Director of the Department of Public Safety, by some member or members of the Department of Public Safety, and such containers shall be delivered seal unbroken, to that official depository designated by the Director of the Department of Revenue and Finance for this purpose and the person in charge of said depository shall open said sealed containers, count the contents thereof and render to the Director of Revenue and Finance a report with respect thereto.

2. All ordinances inconsistent with the provisions of this ordinance be and the same hereby are repealed.

3. This ordinance shall take effect in the manner prescribed by law.

Introduced: June 7th, 1955.

Adopted: June 21st, 1955.

The City Clerk published the foregoing ordinance.

On roll call, it was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

Commissioner Spence moved that the following titled Ordinance No. K-1485: "An Ordinance to amend an ordinance, No. K-1299, entitled, 'An Ordinance regulating the sale and distribution of alcoholic beverages for all those who hold plenary retail consumption licenses in the City of Jersey City, adopted June 20, 1950,'" be moved off the table and brought before the Commission for vote.

Seconded by Commissioner Whiple and unanimously carried.

By COMMISSIONER WHIPPLE:

RESOLVED, that the following ordinance be rejected:

CITY ORDINANCE No. K-1485

AN ORDINANCE TO AMEND AN ORDINANCE No. K-1299 ENTITLED, "AN ORDINANCE REGULATING THE SALE AND DISTRIBUTION OF ALCOHOLIC BEVERAGES FOR ALL THOSE WHO HOLD PLENARY RETAIL CONSUMPTION LICENSES IN THE CITY OF JERSEY CITY, ADOPTED JUNE 20, 1950."

THE BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY DO ORDAIN:

Section 1. Section 14 of the above entitled ordinance is hereby amended to read as follows:

> "Section 14. The said Department of Public Safety shall furnish to said licensee and to every agent, bartender, waiter and any other employee connected with or employed by said licensee, an identification card showing compliance with the provisions of this ordinance which shall be on file on the premises of said licensee so that it can be exhibited upon demand at any time. Said identification shall expire June 30th of each year at which time new photographs shall be submitted if requested by the Department of Public Safety and shall pay therefor a fee of Two Dollars ($2.00) for each original issue and renewal."

Section 2. This ordinance shall take effect upon final passage and publication thereof, according to the statutes in such case made and provided.

Introduced: May 17th, 1955.
Rejected: June 21st, 1955.

The City Clerk published the foregoing ordinance.

On roll call, it was rejected by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

The Clerk announced, that at caucus, the Board had indicated that the further hearing on the following titled ordinance:

"An Ordinance to license and regulate the maintenance of parking lots and employees thereof, etc." (City Ordinance No. K-1470.),

will be continued to the next meeting of the Commission.

ALTERATION HEARINGS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering granting of the following described applications:

Philadelphia Dairies, Inc., for permission to erect an electric sign projecting 6 feet from building at 197 Tonnele Avenue,

Herman Newman (Army & Navy Store), for permission to erect an electric sign projecting 8 feet from building at 340 Grove Street,

Breyer Ice Cream Co., for permission to erect an electric sign projecting 4 feet from building at 712 Bergen Avenue,

the City Clerk read each application and public notice and called for anyone who might desire to protest against granting of any of said applications.

No one appeared to protest and no written protests were received.

By MAYOR BERRY:

RESOLVED, that the applications, below scheduled, made by tenant and/or owner of the premises therein referred to, for permission to erect, in each instance, a sign or signs in accordance with plans heretofore filed with the Building Department of the City of Jersey City, each such application having been duly advertised according to law and no protest having been received respecting the same, be and the same are hereby granted subject to requirements of the ordinance in each case made and provided.

Philadelphia Dairies, Inc., for permission to erect an electric sign projecting 6 feet from building at 197 Tonnele Avenue, Jersey City, N. J.

Herman Newman (Army & Navy Store), for permission to erect an electric sign projecting 8 feet from building at 340 Grove Street, Jersey City, N. J.

Breyer Ice Cream Co., for permission to erect an electric sign projecting 4 feet from building at 712 Bergen Avenue, Jersey City, N. J.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

PETITIONS AND COMMUNICATIONS

From Hartford Steam Boiler Insp. and Ins. Co., in re: inspection certificate for boilers at 9-11 Coles Street
Received and referred to Commissioner Ringle.

From James A. McTague, request reinstatement of Fireman Joseph G. McLaughlin.
Received and referred to Commissioner Whipple.

From J. N. Trucking Co., Inc., requesting vacation of Rowland Street.
Received and referred to Commissioner Spence.

From Thomas F. Meehan, requesting permission to address the Commission.
Received and ordered filed.

AUDITING CLAIMS

By COMMISSIONER RINGLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer, in favor of the persons whose names are set forth on the attached list, in the sum of $14,685.85 for 96 Vouchers approved for payment for the Department of Parks and Public Property.

$2,680.36	Bayonne Plumbing Supply, plumbing contract
995.20	Ed Franco, badges—skating rink
412.50	Jersey City Glass, glass
30.00	Arrow Iron Works, hinges
811.00	O'Mealia Outdoor Adv., labor, material—Pier B
26.00	John W. Henderson, metal box
2.00	N. J. Steam Boiler, inspection
1.00	Manor Real Estate Co., rental
50.00	N. Y. Bay Cemetery, care, decoration—soldiers plots
100.00	Thomas A. Deming, rental—platforms
5.25	J. J. Scanlon, newspapers
3.14	P. S. Electric & Gas, service
4.53	P. S. Electric & Gas, service
2.35	P. S. Electric & Gas, service
26.00	Mayrose Co., post cards
130.00	Pete Kocmalski, services—baseball league
7.34	The Greenville Mdse., marbles
21.39	Minero-Newcome, trophy, engraving
15.00	Federal Venetian Blind, repairs—blinds
21.00	James S. Cambridge, leather
274.00	J. Beier Theurer, insurance
52.14	P. S. Electric & Gas, service
107.50	Colgate-Palmolive, heat—Pier B
354.95	Electric Products, air conditioner
15.60	N. J. Bell Telephone, service
22.75	N. J. Bell Telephone, service
2.60	Union Towel, service
122.50	Mongiello Bros., coal
32.04	P. S. Electric & Gas, service
41.90	Wishbow Bros., batteries
29.20	Mongiello Bros., coal
33.00	Edward Ruskin, knee pads
231.82	P. S. Electric & Gas, service
144.58	P. S. Electric & Gas, service
133.00	J. Liberman & Co., tissue
271.00	Electric Products, water cooler
134.25	J. C. Stationers, cabinet
37.55	J. Liberman, paper cups
60.00	Ben Doan, printing—time sheets
32.00	Horace B. Garrison, service—saws
24.75	N. J. Bell Telephone, service

.55	N. J. Bell Telephone, service
13.05	N. J. Bell Telephone, service
50.40	N. J. Bell Telephone, service
7.65	N. J. Bell Telephone, service
5.00	Great Bear Spring Co., service
60.00	Jersey Mason Material, lime
195.00	Frank's Sport Shop, softballs
75.00	Harris Rosenberg, snow fence
71.04	Rex Plumbing, plumbing supplies
120.00	Ben Doan, printing—postcards
28.25	J. C. Stationers, stationery
25.45	N. J. Bell Telephone, service
13.95	N. J. Bell Telephone, service
1.75	Union Towel, service
4.75	Great Bear Spring, service
859.85	Ben Shaffer, athletic equipment
900.00	Frank Armando, top soil
25.85	McConnell Fuel Oil, fuel oil
99.30	McConnell Fuel Oil, fuel oil
25.32	McConnell Fuel Oil, fuel oil
217.76	Max Lumber, lumber
57.17	United Cork Company, cork covers
525.95	P. S. Electric & Gas, service
52.98	Jewel Electric Supply Co., flour. tubes
286.75	Alco Hardware, cleaning supplies
10.00	Jersey City Glass, sign
27.45	Union Towel, service
46.05	P. S. Electric & Gas, service
29.76	P. S. Electric & Gas, service
81.26	P. S. Electric & Gas, service
143.00	Max Lumber, lumber, masonite
26.60	Newark Tile Supply, tile
253.30	Alco Hardware, cleaning supplies
656.64	Arrow Supply, supplies
140.00	Jersey Fuel Oil, service
23.27	Horace B. Garrison, service—saws
46.63	N. J. Bell Telephone, service
5.30	Garden State Welding, gloves
144.00	Arrow Iron Works, steel plate
18.94	Edward Ruskin, hardware
3.84	Max Lumber, masonite
17.90	Hardware, hardware
66.40	Jersey Mason, brick, glass blocks
75.00	Barcol Overhead, repairs
250.00	Jersey City Ladder Co., flag poles
12.50	Montgomery Pipe, supplies
48.00	Max Lumber, lumber
8.50	Edward Ruskin, putty
621.00	Montgomery Pipe, supplies
23.75	Jersey City Glass, glass
345.00	N. Siperstein, paint
275.00	Electric Products, air conditioner
23.35	N. J. Bell Telephone, service
8.40	Great Bear Spring, service
31.05	General Binding Corp., binding

On roll call, the foregoing resolution was adopted by the following vote: Yeas: Commissioners Ringle, Soriero, Spence, Whipple and **Mayor Berry.** Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $8,572.97 for sixty-six (66) bills and claims, approved for payment, for the Department of Public Works, Water Operating Expense Accounts.

$ 61.60	Great Bear Spring Co., rental
12.00	Standard Coat, Apron & Linen Service, Inc., towel service
222.00	Och's Service, repairs
112.50	Albert Waldstein, reimbursement
16.20	Standard Coat, Apron & Linen Service, Inc., towel service
47.86	Frank Talcott, expenses
400.00	Wm. C. Reppenhagen, bus hire
102.00	Sterling Welding Co., welding
56.90	Och's Service, repairs
300.00	Postmaster, pay for slip
117.80	H. M. Ohland, expenses
28.25	Rosario Puleo, reimbursement
116.99	Henry Holtzmann, Inc., insurance premium
100.00	H. M. Ohland, postage stamps
5.00	New York Central Railroad Co., rent
14.40	J. Heller & Sons, supplies
273.60	Worthington-Gamon Meter Division, supplies
360.00	The A. P. Smith Mfg. Co., supplies
13.80	Alco Hardware Co., supplies
54.00	Joseph H. Browne Co., supplies
30.45	Square Elec. Supply & Fixture Corp., supplies
347.18	Neptune Meter Co., supplies
10.50	Capitol Paint Supply Corp., supplies
403.20	Edward Ruskin, supplies
798.02	Aetna Smelting & Refining Works, Inc., supplies
71.69	Edward Ruskin, supplies
137.40	New Jersey Bell Telephone Co., service
335.15	Jersey Central Power & Light Co., service
6.00	Standard Coat, Apron & Linen Service, Inc., towel service
6.00	Standard Coat, Apron & Linen Service, Inc., towel service
6.00	Standard Coat, Apron & Linen Service, Inc., towel service
655.00	McConnell Fuel Oil Co., fuel oil
242.22	Edward Ruskin, supplies
76.00	Hanover Equipment Co., Inc., supplies
25.00	Charles I. Class, repairs
126.72	Max Lumber & Millwork Corp., supplies
21.35	New Jersey Bell Telephone Co., service
1.10	New Jersey Power & Light Co., service
139.69	Jersey Central Power & Light Co., service
8.10	Standard Coat, Apron & Linen Service, Inc., towel service
8.10	Standard Coat, Apron & Linen Service, Inc., towel service
8.10	Standard Coat, Apron & Linen Service, Inc., towel service
45.76	Wallace & Tiernan, Inc., supplies
81.75	The A. P. Smith Manufacturing Co., supplies

5.00	Charles Weinacht Stationery Co., Inc., supplies
108.35	Entenmann-Gotthardt Florist, supplies
59.90	Rex Plumbing Supply Co., Inc., supplies
126.30	Edward Ruskin, supplies
248.90	The A. P. Smith Mfg. Co., supplies
412.31	Joseph T. Ryerson & Son, Inc., supplies
58.95	Capitol Paint Supply Corp., supplies
47.70	Joe DeMarino, supplies
329.28	Max Lumber & Millwork Corp., supplies
8.10	Union Towel Supply Division, towel service
25.50	Wallace & Tiernan, Inc., supplies
32.15	Burroughs Corporation, supplies
42.75	Charles Weinacht Stationery Co., Inc., supplies
122.47	Public Service Elec. & Gas Co., electric service
288.58	McConnell Fuel Oil Company, supplies
6.80	Gladstone's Inc., locks
124.02	McConnell Fuel Oil Co., fuel oil
254.23	McConnell Fuel Oil Co., fuel oil
108.90	Tide Water Associated Oil Co., supplies
130.55	New Jersey Bell Telephone Co., service
4.60	New Jersey Bell Telephone Co., service
22.25	New Jersey Bell Telephone Co., service

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $28,502.46 for forty-seven (47) bills and claims, approved for payment, for the Department of Public Works—General Account—1955.

$ 21.80	J. J. Scanlon, newspapers
24.30	American Map Co., map repairs
8.40	Great Bear Spring Co., water and rental
25,700.14	Public Service Electric and Gas Co., street lighting service
34.12	Public Service Electric and Gas Co., street lighting service
4.10	Great Bear Spring Co., water and rental
100.00	Lettieri & Bellezza Co., rental
6.00	Great Bear Spring Co., rental
234.64	Edward M. Taylor Co., Inc., insurance premium
86.00	New Jersey Bell Telephone Co., service
5.90	Union Towel Supply Division, towel service
10.75	Union Towel Supply Division, towel service
67.17	Charles Weinacht Stationery Co., Inc., stationery
36.08	Charles Weinacht Stationery Co., Inc., stationery
52.00	Progress Printing Co., printing
19.50	Jersey Blue Print Co., supplies
20.40	New Jersey Bell Telephone Co., service
3.65	Union Towel Supply Division, towel service
7.65	New Jersey Bell Telephone Co., service
7.15	New Jersey Bell Telephone Co., service
10.98	Public Service Elec. & Gas Co., electric service

33.69	Public Service Elec. & Gas Co., elec. and gas service
25.35	Montgomery Paint Works, supplies
122.50	Progress Printing Co., printing
5.85	New Jersey Bell Telephone Co., service
6.15	Union Towel Supply Division, towel service
38.40	A. Steiert & Son, Inc., supplies
79.50	Joe De Martino, supplies
75.00	Rex Plumbing Supply Co., Inc., pipe
160.55	Llye Signs, Inc., supplies
45.67	Holsey Auto Sales, Inc., auto supplies
123.44	Wishbow Bros., Inc., supplies
257.29	Cirone's, supplies
117.88	Wishbow Bros., Inc., supplies
2.10	McCloskey Drug Co., Inc., supplies
67.90	Cirone's, supplies
16.88	A. C. Chevrolet Co., auto supplies
23.14	Holsey Auto Sales, Inc., auto supplies
16.88	Holsey Auto Sales, Inc., auto supplies
83.51	Hudson Tire Exchange, supplies
168.12	McGuinness GMC Trucks, Inc., auto supplies
73.98	Wishbow Bros., Inc., supplies
159.01	Wishbow Bros., Inc., supplies
121.98	McConnell Fuel Oil Co., fuel oil
28.81	Jewel Electric Supply Co., supplies
98.15	Jersey Motors, Inc., repairs
90.00	Jersey Motors, Inc., repairs

On roll call, the foregoing resolution was adopted by the following vote: Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry. Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the following parties for the sums specified being payments on account of contracts:

LOUIS GARGIULO CO. Estimate No. 1st and Final. Contract No. PW 3210.

Furnishing and erecting 14 residential type overhead garage doors complete with all appurtenances including installation of new door jambs and casings and the removal of present garage doors at storage shed at Distribution Reservoir No. 2, Troy St., Jersey City, N. J.—$2,241.00.

Water Utility Plant Accounts. Reserve 1954—Account No. 141.

On roll call, the foregoing resolution was adopted by the following vote: Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry. Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $597.60 for one (1) bill and claim, approved for payment, for the Department of Public Works—Water Utility Plant Accounts—1954.

$597.60 The A. P. Smith Manufacturing Company, supplies

On roll call, the foregoing resolution was adopted by the following vote: Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry. Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the Aggregate sum of $12,600.00 for one (1) bill and claim, approved for payment, for the Department of Public Works—

Acquisition of Public Works Equipment. Charge Capital A/C No. 66.
$12,600.00 Johnson & Dealaman, Inc., compressors

On roll call, the foregoing resolution was adopted by the following vote: Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry. Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $168.00 for one (1) bill and claim, approved for payment, for the Department of Public Works, Water Utility Plant Accounts—1955.

$168.00 John W. Henderson, supplies

On roll call, the foregoing resolution was adopted by the following vote: Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry. Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $13,049.71, for 105 bills and claims, approved for payment, for the Department of Revenue and Finance.

$2,751.70	William A. Sternkopf, Jr., services
1,696.25	William A. Sternkopf, Jr., services
32.25	Hudson Dispatch, adveritsing
44.32	International Business Machines Corp., services
17.85	New Jersey Bell Telephone Co., services
22.65	New Jersey Bell Telephone Co., services
5.90	Union Towel Supply Div., Morgan Laundry, Inc., services
25.00	Marchant Calculators, Inc., services
46.75	Addressograph-Multigraph Corp., services
1.00	Monroe Calculating Machine Co., Inc., supplies
13.95	Union Towel Supply Div., Morgan Laundry, Inc., services
25.00	Callaghan & Company, supplies
22.50	Jersey City Typewriter Co., services
20.80	N. J. Bell Telephone Co., services

3.75	Union Towel Supply Div., Morgan Laundry, Inc., services
4.00	Plaza Towel Service, services
2.40	Union Towel Supply Div., Morgan Laundry, Inc., services
510.11	Louis Chodash, services
15.00	Richard Herbert, services
2.50	D. E. C. Somers, Inc., commission
72.50	Warner Realty Co., commission
35.00	Nicholas J. Paladino, services
15.00	Daniel F. De Lear, commission
40.00	Richard Herbert, services
8.33	Monroe Calculating Machine Co., Inc., services
7.00	Monroe Calculating Machine Co., Inc., services
7.00	Monroe Calculating Machine Co., Inc., services
198.00	Terminal Printing & Lithographing Co., supplies
23.35	N. J. Bell Telephone Co., services
39.65	N. J. Bell Telephone Co., services
16.00	Plaza Towel Service, services
42.50	Union Printing Co., supplies
16.00	Terminal Printing & Lithographing Co., supplies
21.75	Union Towel Supply Div., Morgan Laundry, Inc., services
14.75	Terminal Printing & Lithographing Co., supplies
10.60	N. J. Bell Telephone Co., services
4.10	Union Towel Supply Div., Morgan Laundry, Inc., services
7.00	Union Towel Supply Div., Morgan Laundry, Inc., services
49.30	Charles Weinacht Stationery Co., Inc., supplies
3.25	Plaza Towel Service, services
200.00	Jacob Gould, rental
6.00	Great Bear Spring Co., rental
1.44	Jewel Electric Supply Co., supplies
12.35	N. J. Bell Telephone Co., services
5.00	Plaza Towel Service, services
416.66	Charles F. Evans, services
520.83	Frank J. McLaughlin, services
520.83	William Robertson, Jr., services
375.00	Samuel Sutphen, services
312.50	John J. Mantell, services
28.22	Hotel Dennis, Walter J. Busby, Inc., expenses
53.20	J. H. Buehrer & Associates, services
13.50	Soney & Sage Co., supplies
75.00	John D. Kennelly, stamps
8.00	Henry B. McFarland, expenses
5.00	Postmaster, stamps
75.00	Bloom Bus Co., Inc., services
40.60	Bruno Valeo, Inc., supplies
76.86	The Evening Journal Association, advertising
21.96	The Evening Journal Association, advertising
13.14	The Evening Journal Association, advertising
22.14	The Evening Journal Association, advertising
324.00	The Evening Journal Association, advertising
50.40	The Evening Journal Association, advertising
49.50	The Evening Journal Association, advertising
10.08	The Evening Journal Association, advertising
16.74	The Evening Journal Association, advertising
11.88	The Evening Journal Association, advertising
19.08	The Evening Journal Association, advertising

19.80	The Evening Journal Association, advertising
43.92	The Evening Journal Association, advertising
46.80	The Evening Journal Association, advertising
6.90	Hudson Dispatch, advertising
11.70	Hudson Dispatch, advertising
31.50	Hudson Dispatch, advertising
33.00	Hudson Dispatch, advertising
8.40	Hudson Dispatch, advertising
21.00	Hudson Dispatch, advertising
13.35	Hudson Dispatch, advertising
32.40	Hudson Dispatch, advertising
16.20	Hudson Dispatch, advertising
49.50	Hudson Dispatch, advertising
54.00	Hudson Dispatch, advertising
270.00	Hudson Dispatch, advertising
135.00	Hudson Dispatch, advertising
9.30	Hudson Dispatch, advertising
15.90	Hudson Dispatch, advertising
33.00	Hudson Dispatch, advertising
28.50	Harris Picture Frames, supplies
100.00	Jersey City and Greenville News, advertisement
100.00	Jersey City and Greenville News, advertisement
25.00	Jersey City Typographical Union No. 94, advertisement
35.00	Everybody's Daily Kas Kolodziejczyk, advertisement
35.00	Everybody's Daily Kas Kolodziejczyk, advertisement
462.92	Hotel Plaza, services
177.00	Union Printing Co., supplies
313.28	Ed Franco Sport Center, supplies
240.00	U.S. Conference of Mayors, services
150.00	Vincent Ennis, a/c payment
150.00	Harold J. Schmidt, a/c payment
120.00	Margaret O'Hara, claim
20.00	Dominick and Elizabeth Salerno, refund
169.00	State Board of Health Dog Control Law, licenses
1.00	State Treasurer of New Jersey Weights and Measures Revenue, licenses
891.67	Hudson County District SPCA, services

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $1,548.50 for 22 bills and claims, approved for payment, for the Department of Public Safety, Bureau of Fire.

$ 3.75	Ben's Service & Supplies, supplies
21.05	Edward Ruskin, shellac
185.81	Cirone's Battery & Ignition Service, repairs
12.07	Montgomery Pipe & Supply Co., parts
4.00	Square Elec. Supply & Fixture Corp., receptacles
26.13	Joseph T. Ryerson & Son, Inc., floor plates
14.95	Paul's Auto Seat Covers, seat covers

5.85	Keely Ignition Service, strainers
2.67	Edward Ruskin, rake and screws
39.54	Fire Prevention Service, oxygen
10.22	A. C. Chevrolet Co., shoes and drum
79.13	McConnell Fuel Oil Co., fuel oil
43.80	Mongiello Bros. Coal Corp., coal
71.28	Tide Water Associated Oil Co., Veedol
867.38	Public Service Electric & Gas Co., gas and electric
7.35	J. Liberman & Co., towels
41.50	H. C. Anderson Mimeograph Corp., service
32.50	Progress Printing Co., letterheads
49.75	Square Electric Supply & Fixtures Corp., waste pipe
6.40	Great Bear Spring Co., cooler rental and water
5.50	Edward Ruskin, chain and hooks
17.87	Bright Steel Corporation, steel

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER WHIPPLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons or firms whose names are set forth on the attached certified list, in the aggregate sum of Five Hundred Ninety-one Thousand Eight Hundred Seven Dollars and Eighty-eight Cents ($591,807.88) for sixty-one (61) bills and claims due for payment by the Department of Public Safety.

$ 36.00	Scott Printing Co., printing
25.00	Ben's Service & Supplies, tire repairs, etc.
36.00	Ansbro Hardware Co., auto polish
261.94	Bill Jacobs Motorcycle Co., maintenance and repairs
6.28	A. C. Chevrolet Co., auto parts
15.60	McGuinness General Tire Co., Inc., tubes
225.27	Hudson Tire Exchange, tires and tubes
33.00	Cirone's, spark plugs, etc.
14.50	Hudson Auto Glass Works, auto glass
21.52	Fire Prevention Service, recharging and repairs
41.90	Paul's Auto Seat Covers, auto seat covers
176.00	Globe Exterminating Co., Sam Blaustein, Prop., services
107.00	McConnell Fuel Oil Co., fuel oil
267.50	McConnell Fuel Oil Co., fuel oil
73.85	McConnell Fuel Oil Co., fuel oil
52.75	McConnell Fuel Oil Co., fuel oil
226.05	Tide Water Associated Oil Co., motor oil
1,940.04	Public Service Electric & Gas Co., services
12.00	Ansbro Hardware Co., saddle soap
33.73	McCloskey Drug Co., drugs
173.60	James Cambridge, venetian blinds
31.70	Leroux Typewriter Service, typewriter repairs
2.85	Charles Weinacht Stationery Co., typewriter ribbons
250.60	Charles Weinacht Stationery Co., carbon paper
7.58	Dictaphone Corp., dictaphone supplies
9.39	Burroughs Corp., Burroughs' ribbons
684.00	Union Printing Co., printing

252.50	Progress Printing Co., printing
96.00	Progress Printing Co., printing
29.50	Scott Printing Co., printing
175.00	Link Radio Corp., tubes, etc.
3.09	Montgomery Pipe & Supply Co., pipe, etc.
38.04	Anderson-Simons Corp., lumber
1.20	Edward Ruskin, hardware
14.50	Jersey City Glass Co., plate glass
3.50	Edward Ruskin, shellac
4.25	Edward Ruskin, casters
133.05	Square Elec. Supply & Fixture Corp., elec. supplies
41.00	Empire Chemical Products Co., signal system supplies
74.00	Square Elec. Supply & Fixture Corp., elec. supplies
7.65	Union Towel Supp. Div., Morgan Laundry, Inc., service
79.70	Great Bear Spring Co., service
2.10	Mine Safety Appliances Co., gauge, etc.
112.00	S. Manzo, uniform accessories
1.60	Skil Corp., switch
7.90	Gladstone's, Inc., lock repaired, etc.
6.01	Edward Ruskin, hardware
11.55	Bright Steel Corp., steel bar
26.00	New York Iron Roofing Corrugating Co., Inc., aluminum
52.00	Jersey City Glass Co., plate glass
19.77	Esso Standard Oil Co., naphtha
6.35	L. Rubenstein & Sons, Inc., scrapers (paint)
1,690.00	Montgomery Paint Co., traffic paint
204.00	Union Printing Co., printing
58.00	Union Printing Co., printing
16.00	Great Bear Spring Co., services
71.80	Frieda H. Lipschitz, stenographic services—hearing
130.00	Mary G. Jakach, M.D., physical examinations
488.94	Chief James L. McNamara, offices expenses
68.00	Captain Bernard J. Farmer, travelling expenses
583,117.23	Consolidated Police and Firemen's Pension Fund Commission of the State of New Jersey, installment annual administrative fees

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $59,871.31 for 287 bills and claims, approved for payment for the Department of Public Affairs.

$ 56.82	Grayson Fabrics, supplies
94.50	Grayson Fabrics, supplies
3.64	Terry Fabrics, supplies
120.70	New Jersey Bell Telephone Co., supplies
72.38	New York Telephone Co., supplies
4,468.39	New Jersey Bell Telephone Co., supplies
8.50	Paul B. Hoeber, Inc., supplies
409.40	Union Printing Co., supplies

21.25	F. W. Faxon Co., Inc., supplies
20.30	S. Susskind & Co., supplies
14.00	Johnson's Inc., supplies
19.60	Jersey City Stationers Corp., supplies
3.50	Alco Hardware Co., supplies
56.90	Union Printing Co., supplies
12.12	Duplicating Papers, Inc., supplies
44.00	Keleket X-Ray Corp., supplies
67.84	Mooney's Pharmacy, supplies
88.52	Levy's Sport Shop, supplies
52.06	Charles Pfizer & Co., supplies
42.76	Cosmevo Surgical Supply Co., supplies
756.00	Winthrop-Stearns, Inc., supplies
137.73	Sanbron Co., supplies
263.07	Honiberg Drug & Surgical Supply Co., supplies
67.32	Varick Pharmacal Co., Inc., supplies
1,044.90	E. R. Squibb & Sons, supplies
24.50	Hospital Equipment Co. of New Jersey, supplies
115.95	Mooney's Pharmacy, supplies
19.00	Hospital Equipment Co. of New Jersey, supplies
175.20	Charles Weinacht Stationery Co., Inc., supplies
477.50	E. R. Squibb & Sons, supplies
265.59	Mooney's Pharmacy, supplies
57.90	Honiberg Drug & Surgical Supply Co., supplies
24.25	Levy's Sport Shop, supplies
3.00	American Hospital Supply Corp., supplies
94.40	Keleket X-Ray Corporation, supplies
14.31	Keleket X-Ray Corporation, supplies
31.50	Storz Instrument Co., supplies
7.95	Edward Weck & Co., Inc., supplies
15.00	Terminal Printing & Lithographing Co., supplies
38.28	Merck & Co., Inc., supplies
531.40	McCloskey Drug Co., Inc., supplies
53.62	McCloskey Drug Co., Inc., supplies
403.82	Smith, Kline & French Laboratories, supplies
557.90	Herbert's Drug & Surgical Sales Co., supplies
36.40	Herbert's Drug & Surgical Sales Co., supplies
16.20	Filgro Art Plastic Industries, supplies
213.50	Mallinckrodt Chemical Works, supplies
150.00	Sharp & Dohme, supplies
93.08	Empire Farms, supplies
15.12	Winthrop-Stearns, Inc., supplies
16.52	Mallinckrodt Chemical Works, supplies
426.00	Charles Pfizer & Co., Inc., supplies
1.74	Jewel Electric Supply Co., supplies
103.95	Astron Chemical Co., supplies
20.46	M. Fluegenlman, Inc., supplies
366.50	Joseph H. Browne Co., supplies
45.90	Samuel G. Braun, Inc., supplies
77.15	Leonard Haimes Co., Inc., supplies
329.38	Chemclean Products Corp., supplies
18.50	Frank E. Moersdorf, supplies
34.50	Edward Ruskin, supplies
126.00	Triple Cee Supply Co., supplies
106.30	Krueger Brothers, supplies

991.41	General Baking Co., supplies
89.00	Leo L. Konigsberg, supplies
51.10	Leo L. Konigsberg, supplies
111.86	Armour & Company, supplies
1,264.16	Flagstaff Foods, supplies
310.36	Brenner Produce Co., supplies
89.33	Leo L. Konigsberg, supplies
108.66	National Biscuit Co., supplies
153.45	Joseph Apicella & Sons, supplies
21.25	Embassy Grocery Corp., supplies
94.96	Seeman Brothers, Inc., supplies
266.07	Edward Boker, Inc., supplies
276.70	Edward Boker Inc., supplies
171.46	Armour & Co., supplies
154.00	H. J. Heinz Co., supplies
14.39	John Minder & Son, Inc., supplies
13.17	National Meat Supply Co., supplies
169.28	Mergentime, Inc., supplies
43.93	Armour & Co., supplies
33.17	David M. Chait, supplies
188.46	John Minder & Son, Inc., supplies
369.80	John Minder & Son, Inc., supplies
178.05	Larry's Seafood Market, supplies
1,939.66	Gol-Pak Corporation, supplies
279.33	Washington Beef Co., Inc., supplies
185.20	Joseph Apicella & Sons, Inc., supplies
53.42	National Meat Supply Co., supplies
52.00	Leo L. Konigsberg, supplies
507.33	Brenner Produce Co., supplies
321.60	Lincoln Mills, Inc., supplies
288.46	Mergentime, Inc., supplies
13.75	Scudder's Seafood, supplies
218.66	Westinghouse Electric Corp., supplies
395.20	Gladstone's, Inc., supplies
37.20	Otis Elevator Co., supplies
11.50	Square Electric Supply & Fixture Corp., supplies
18.75	Square Electric Supply & Fixture Corp., supplies
2.50	Wallwork Brothers, Inc., supplies
92.22	The Babcock & Wilcox Company, supplies
430.32	Square Electric Supply & Fixture Corp., supplies
6.50	Franklin & Smith, Inc., supplies
25.18	Square Electric Supply & Fixture Corp., supplies
65.50	Homelite Corporation, supplies
5.60	Square Electric Supply & Fixture Corp., supplies
29.62	Montgomery Pipe & Supply Co., supplies
22.10	J. A. Sexauer Manufacturing Co., Inc., supplies
113.24	James P. Clark, supplies
82.80	Square Electric Supply & Fixture Corp., supplies
6.50	Great Bear Spring Co., supplies
45.36	The Evening Journal Association, supplies
6.00	Ohio Chemical & Surgical Equipment Co., supplies
120.00	Feltz Printing Service, supplies
3.50	Plaza Towel Service, supplies
96.65	Charles Weinacht Stationery Co., Inc., supplies
12.55	Hudson Commission Company, supplies

33.15	New Jersey Bell Telephone Co., supplies
6.00	Public Service Electric & Gas Co., supplies
11.54	M. & G. Auto Supplies, Inc., supplies
290.00	B. B. Rider Corp., supplies
290.00	Terminal Printing & Lithographing Co., supplies
19.47	Addressograph Multigraph Corp., supplies
204.91	Charles Weinacht Stationery Co., Inc., supplies
27.35	New Jersey Bell Telephone Co., supplies
60.40	H. C. Anderson Mimeograph Corp., supplies
75.24	The Evening Journal Association, supplies
27.40	Nicholas J. Reilly, supplies
18.00	Scott Printing Co., supplies
285.97	Charles Weinacht Stationery Co., Inc., supplies
70.43	Abraham's Magazine Service, supplies
65.07	Chicago Medical Book Co., supplies
31.50	Charles Weinacht Stationery Co., Inc., supplies
144.95	Jersey City Cash Register Co., supplies
56.77	Charles Weinacht Stationery Co., Inc., supplies
16.50	Union Printing Co., supplies
381.82	Mooney's Pharmacy, supplies
21.00	The American Journal of Nursing Co., supplies
12.00	McKesson Appliance Co., supplies
21.00	The American Journal of Nursing Co., supplies
10.50	Sanbron Co., supplies
13.65	Mallinckrodt Chemical Works, supplies
118.65	McCloskey Drug Co., Inc., supplies
448.00	Metro Hospital Supply Co., Inc., supplies
100.00	E. R. Squibb & Sons, supplies
977.80	E. R. Squibb & Sons, supplies
105.96	McCloskey Drug Co., Inc., supplies
50.40	Hospital Equipment Co. of N. J., supplies
424.80	Humane Restraint Co., supplies
1,739.39	Herbert's Drug & Surgical Sales Co., supplies
198.00	James P. Smith, Inc., supplies
46.76	Lederle Laboratories Division, supplies
5.80	Gorman Supply Co., supplies
25.80	Gorman Supply Co., supplies
1,567.65	J. Liberman & Co., supplies
20.14	Canada Dry Ginger Ale, Inc., supplies
24.48	Canada Dry Ginger Ale, Inc., supplies
23.40	Canada Dry Ginger Ale, Inc., supplies
22.12	Canada Dry Ginger Ale, Inc., supplies
10.26	Union Terminal Cold Storage Co., Inc., supplies
29.07	Union Terminal Cold Storage Co., Inc., supplies
25.80	R. C. Williams & Co., Inc., supplies
813.30	Washington Beef Co., Inc., supplies
262.12	Edward Boker, Inc., supplies
24.00	Seeman Brothers, Inc., supplies
27.20	R. C. Williams & Co., Inc., supplies
79.50	Great Bear Spring Co., supplies
272.80	Hudson Commission Co., supplies
26.50	Chin & Lee Co., supplies
133.17	National Meat Supply Co., supplies
902.93	Washington Beef Co., Inc., supplies
402.83	Washington Beef Co., Inc., supplies

14.00	George Baily, supplies
62.60	General Elevator Co., Inc., supplies
99.85	John F. Maue, supplies
4.38	A. C. Chevrolet Co., supplies
19.43	Atlas Electric Supply Co., supplies
30.48	Montgomery Pipe & Supply Co., supplies
11.90	Jewel Electric Supply Co., supplies
9.36	Atlas Electric Supply Co., Inc., supplies
76.69	Edward Ruskin, supplies
2.80	Atlas Electric Supply Co., Inc., supplies
5.25	Wallwork Bros., Inc., supplies
25.00	Uneeda Floor Service, supplies
4.20	Allied Office Supplies, supplies
8.55	T. H. McKenna, Inc., supplies
1,598.63	Honiberg Drug & Surgical Co., supplies
260.50	Mooney's Pharmacy, supplies
37.20	The Foregger Co., Inc., supplies
91.66	American Cystoscope Makers, Inc., supplies
36.50	The Burdick Corp., supplies
25.62	Hospital Accessories Co., supplies
314.01	Honiberg Drug & Surgical Co., supplies
150.16	Norton & Williams, Inc., supplies
44.54	Keebler Biscuit Co., supplies
1,691.56	Flagstaff Foods, supplies
159.54	R. C. Williams & Co., Inc., supplies
444.16	Brenner Produce Co., supplies
96.30	Joseph Apicella & Sons, supplies
9,240.75	Public Service Electric & Gas Co., supplies
19.97	Edward Ruskin, supplies
32.45	Fisher Scientific Co., supplies
2.20	Union Towel Supply Div., Morgan Laundry, supplies
7.25	New Jersey Bell Telephone Co., supplies
3.00	Union Printing Co., services
85.90	Charles Weinacht Stationery Co., Inc., supplies
28.40	Charles Weinacht Stationery Co., Inc., supplies
9.00	Levy's Sport Shop, supplies
26.25	Levy's Sport Shop, supplies
15.50	Hudson Typewriter Exchange, supplies
45.00	Hudson Tyepwriter Exchange, supplies
12.20	Great Bear Spring Co., services
4.75	Great Bear Spring Co., services
15.00	Soney & Sage Co., supplies
68.45	J. J. Refrigeration Co., services
87.00	Telautograph Corporation, services
87.00	Telautograph Corporation, services
13.40	Western Union Telegraph Corp., supplies
2.35	Western Union, expenses
19.80	Union Towel Supply Division, services
19.80	Union Towel Supply Division, services
19.80	Union Towel Supply Division, services
286.25	Jersey City Stationery Corp., supplies
10.60	Great Bear Spring Co., supplies
4.75	Great Bear Spring Co., services
28.00	National Railway Publications Co., supplies
20.00	The Wall Street Journal, supplies

10.00	The Municipal Year Book, supplies
15.00	State Service Bureau, supplies
86.59	Hugh C. Clarke, expenses
181.93	The Hotel Waldorf-Astoria, expenses
44.72	The Greenville Merchandise Co., supplies
31.50	Union Printing Co., supplies
145.85	Jersey City Stationers Corp., supplies
49.50	The Evening Journal Association, supplies
530.00	Gerald W. Sinnott, M.D., supplies
29.25	Hudson Dispatch, supplies
40.00	Robert A. Richmond, M.D., expenses
200.00	Samuel S. Stern, services
18.25	James Holleran, expenses
3,000.00	John V. Kenny Camp, budget appropriation
62.82	Dennis J. Sullivan, expenses
175.00	Dennis J. Sullivan, expenses
62.91	James A. Higgins, expenses
45.03	James A. Higgins, expenses
66.85	Theodore S. Peszynski, expenses
20.00	Case Sound Service, services
25.00	Joan Hogan, services
50.00	Margaret J. Forke, services
51.33	Charles Weinacht Stationery Co., Inc., supplies
500.00	Dr. Earl Halligan, postage
99.37	Dr. Earl Halligan, petty cash
333.33	John B. Faison, M.D., service
333.33	John B. Faison, M.D., service
500.00	Vincent McDermott (Mail Room), meter setting
17.60	Vincent McDermott, expenses
18.00	Social Legislation Information, supplies
29.25	Hudson Dispatch, supplies
47.70	The Evening Journal Association, supplies
6.25	Jersey City Stationers Corporation, supplies
5.80	James Williams, Inc., expenses
9.32	Edward P. Kozmor, expenses
7.70	Mary Mullane, Investigator Welfare Dept., expenses
12.07	Frank Alfonse, expenses
6.00	Edith H. Simpson, expenses
4.30	Lillian Teklin, expenses
10.75	Alfred James, expenses
9.60	Cora R. Vaughn, expenses
15.45	William J. Carducci, expenses
4.09	Helen Barry, expenses
11.75	Arthur Ottley, expenses
4.50	Arthur Healy, expenses
4.10	Gertrude I. Novick, expenses
8.70	Lloyd G. Seely, expenses
3.00	Matthew A. Butler, expenses
4.95	Ambrose B. Coleman, expenses
26.75	Evelyn M. Brown, expenses
91.98	John R. Keilt, petty cash
125.00	Mary C. Descher, services
10.12	The Ronald Press Co., supplies
50.35	Chicago Medical Book Co., supplies
66.25	Chicago Medical Book Co., supplies

16.41	Chicago Medical Book Co., supplies
728.35	Ozalid Div. of General Aniline & Film Corp., supplies
1,426.25	Remington Rand, Inc., suppplies
31.78	Encyclopaedia Britannica Films, Inc., supplies

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth below, in the aggregate sum of $3,259.39 for 23 bills and claims approved for payment for the Department of Public Affairs:

$ 8.14	Hudson Dispatch, services
50.90	Hotel Waldorf-Astoria Corp., services
162.00	Evening Journal Association, services
150.00	St. Michael's Fife, Drum and Bugle Corps, services
200.00	Edward G. Amend, services
150.00	St. Vincent's Cadets, services
260.00	Dennis Barry, services
200.00	Joseph Ubelhart, services
40.00	Major John W. Desmond Post, American Legion, services
247.50	Public Service Coordinated Transport, services
620.00	Hudson Bus Transportation Co., Inc., services
40.00	Montgomery and West Side Bus Association, services
50.00	Joseph J. Lefanto Bus Co., services
80.00	Lafayette & Greenville Bus Owners Assn., services
75.00	Downtown Bus Co., services
100.00	Central Avenue Bus Owners' Assn., services
100.00	Drogin Bus Co., Inc., services
20.00	Bergen Avenue Bus Owners' Assn., services
90.00	Cpl. Fred C. Hall Post, Veterans of Foreign Wars, services
35.00	Lauten's Flowers, services
459.35	Veterans' Alliance of Jersey City, N. J., services
69.00	Sgt. C. F. Harney Post 1931, V.F.W., services
52.50	Hudson Garrison, Army & Navy Union, services

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

REPORTS OF DIRECTORS

From Director Soriero, requesting City Clerk to advertise for bids for resurfacing of Pearsall Avenue and various streets, approval from State Highway Department having been received.
Received and filed.

MISCELLANEOUS BUSINESS

By COMMISSIONER RINGLE:

WHEREAS, the Director of the Department of Parks and Property has recommended that a contract be awarded to:

BELLEZZA COMPANY
73 Danforth Avenue
Jersey City, New Jersey

for furnishing and spreading Dust Settling Oil for various ballfields for the Department of Parks and Public Property, Jersey City, New Jersey, pursuant to specifications and bid, therefore, in the sum of Three Thousand Dollars ($3,000.00), it being the lowest bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

WHEREAS, the Hoffmann-La Roche, Inc., a New Jersey Corporation, having its principal office in Nutley, Essex County, New Jersey, is desirous of purchasing water from the City of Jersey City; and

WHEREAS, the City of Jersey City controls a surplus water supply not needed for the City of Jersey City, and the City of Jersey City is desirous to selling such surplus water to Hoffmann-La Roche, Inc.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and the Director of the Department of Public Works be and they hereby are authorized to execute the contract attached hereto for the sale of water, as aforesaid, to the Hoffmann-La Roche, Inc., under the terms and conditions set forth in said contract.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that the City of Jersey City be and it is hereby authorized to enter into the agreement attached hereto with the Kadel Construction Company of Fairlawn, New Jersey, granting permission to the Company to install and maintain a 2″ electric conduit, a 1″ water service line, and a 1¼″ gas line across the Jersey City Pipe Line Property for Lots No. 41, 40 and 39; also a 6″ tile drain pipe, a 2″ electric conduit, a 1″ water service line, and a 1¼″ gas line to cross the city pipe line property for Lot No. 38, in the Town of Little Falls, Passaic County, New Jersey, and that the Mayor and the Director of the Department of Public Works be authorized to sign on its behalf, and the City Clerk to attest the signatures thereto.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that upon the recommendation of the Director of the

Department of Public Works the findings as shown on the report of the Chief Engineer, Bureau of Water, for the month of May, 1955, presented to this Commission at its meeting held this day, be and they are hereby confirmed, and the said officer be and is hereby authorized to make such entries upon his books to properly record the same.

REGULAR SALES — CONSUMERS

Metered Water	$232,639.02
Labor	504.39
Material	1,652.05
Special Readings	74.00
Total	$234,869.46

MISCELLANEOUS

Labor	$ 734.25
Material	539.96
Sale of Sludge	15.00
Return of State Gas Tax	329.76
Waste Water Dover-Boonton Sewer	28.60
Total	$ 1,647.57

ADDITIONAL SALES — CONSUMERS

Metered Water	$ 16.48
Total	$ 16.48

ABATEMENTS — CONSUMERS

Metered Water	$ 285.17
Special Readings	1.00
Total	$ 286.17

CASH RECEIPTS

Consumers	$277,084.96
Miscellaneous	383.57
Interest and Penalties	926.54
Return State Gas Tax	329.76
Total	$278,724.83

On roll call, the foregoing resolution was adopted by the following vote: Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry. Nays: None.

By COMMISSIONER SORIERO:

WHEREAS, the Director of the Department of Public Works has recommended that a contract be awarded to:

A. P. SMITH MANUFACTURING CO.
545 North Arlington Avenue
East Orange, New Jersey

for furnishing and delivering to the Department of Public Works, Jersey City, New Jersey, Iron Body Bronze Mounted Double Hub Gate Valves, Mechanical Joint Gate Valves and Cut-In Valves, Tapping Valves and Cast Iron Tapping Sleeves, pursuant to specifications and bid, therefore, in the sum of Five Thousand Six Hundred Seventeen Dollars and Eighty-four Cents ($5,617.84) it being the only bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

WHEREAS, the Director of the Department of Public Works has recommended that a contract be awarded to:

NORTH JERSEY EQUIPMENT CO.
450 Route 25
Newark, New Jersey

for furnishing and delivering to the Department of Public Works, Jersey City, New Jersey, for Bureau of Motor Vehicles, Mechanical-Type Street Sweepers and Street Water Flusher listed as follows:

Three (3) each Mechanical-Type Street Sweepers	per each 10,390..........	$31,170.00
One (1) each Street Water Flusher	per each 19,800..........	19,800.00
		$50,970.00
Less trade-in value on following:		
Three (3) each Elgin Mechanical Sweepers	per each 1,750..........	5,250.00
One (1) each Federal Truck with 1,000 gal..........................		1,000.00
		$44,720.00

theirs being the lowest bid received in response to specifications on file in the office of the City Clerk, and

WHEREAS, this Board concurs in the aforesaid recommendations; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby directed and authorized to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

WHEREAS, on March 6, 1955, John Mauro sustained injuries arising out of and in the course of his employment; and

WHEREAS, on May 3, 1955, at the Department of Labor and Industry, Division of Workmen's Compensation, on Claim No. 26909, an informal award was entered;

NOW, THEREFORE, BE IT RESOLVED, that warrant be drawn on the City Treasurer in accordance with the award aforesaid, as follows:

To John Maura for 1% of total disability, or 5½ weeks at $30 per week, amounting to	$165.00

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the below listed persons have made application for bus driver licenses pursuant to, and in conformity with, the requirements of the ordinance governing such application; and

WHEREAS, the Director of the Department of Revenue and Finance recommends the issuance of such licenses conditioned, however, upon his receipt of the prescribed reports of investigation of each said applicant by the Federal Bureau of Investigation and by the police departments of the State of New Jersey and the City of Jersey City;

WHEREAS, said Director further recommends that each license, when issued, be validated for a period of thirty (30) days only and further recommends that any and all licenses thereafter issued as permanent licenses, be validated for a period of one (1) year from date of issue; now, therefore, be it

RESOLVED, that the recommendations of the Director of the Department of Revenue and Finance, respecting the foregoing, be and the same are hereby adopted.

Applicant	Address
Robert Patrick Burns	145 Erie Street, Jersey City, N. J.
Dominick Daniel Calicchio	274 Ogden Avenue, Jersey City, N. J.
Thomas Francis Coleman	187 Hopkins Avenue, Jersey City, N. J.
Earle Stephen Connelly	70 Manhattan Avenue, Jersey City, N. J.
Walter C. Costello	18 Seaview Avenue, Jersey City, N. J.
John James Michkowski	28 Sherman Place, Jersey City, N. J.
Edwin Midgley	37 Hague Street, Jersey City, N. J.
Albert Salcito	30 Gray Street, Jersey City, N. J.
Louis Sirotnyak	202 Culver Avenue, Jersey City, N. J.

Joseph Thomas Stesner	402 Monmouth Street, Jersey City, N. J.
Peter Joseph Vacca	121 Roosevelt Avenue, Jersey City, N. J.
Raymond Wares	231 New York Avenue, Jersey City, N. J.
Albin J. Wasielewski	236 Second Street, Jersey City, N. J.
Raymond Joseph Farrell	618 Hudson Street, Hoboken, N. J.
Dennis Gerald McCann	612 Second Street, Hoboken, N. J.
George Joseph Williams	719 Columbia Avenue, Jersey City, N. J.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, under date of August 16th, 1954, a payment was made in the amount of $3.00 to cover a shade tree on Block 1830, Lot D2, 314 Fairmount Avenue, and

WHEREAS, said payment was erroneously paid due to the fact the tree was charged against the wrong property, and

WHEREAS, the taxpayer has presented proof of payment, and

WHEREAS, a refund is due because of erroneous payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Anthony Liquari in the amount of $3.00, charging 1949 Shade Tree Account.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, under date of September 24th, 1954, the fourth quarter of the 1954 Personal Taxes were paid on Block 1471A, 460 Ocean Avenue, Bill No. 54384, and

WHEREAS, under date of October 5th, 1954, the fourth quarter was again paid in the amount of $24.41 causing a duplicate payment, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Joseph Fischl in the amount of $24.41, charging 1954 Personal Tax Overpayments.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, there exists unexpanded and unfunded balances in several capital school improvements previously authorized by ordinance, and

WHEREAS, these improvements have now been completed, now therefore, be it

RESOLVED, that the following unexpended balances be and are hereby cancelled:

Improvement	Date of Ordinance	Balance
Construction and Equipment of School No. 12	May 6, 1952	$642.00
Construction and Equipment of Greenville School (No. 38)	May 6, 1952	$221.00

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, the organization known as 20th Century Fireworks Co., has made application to the Board of Commissioners of the City of Jersey City to have a public display of fireworks in accordance with the rules and regulations of the Bureau of Combustibles and Fire Risks of the City of Jersey City, to be held at Roosevelt Stadium, Jersey City, to be handled by the 20th Century Fireworks Co., approved by the Chief of Police and Fire Commissioner of Jersey City, which company has posted suitable bond to secure their performances; and the board of Commissioners of the City of Jersey City being of the opinion that granting of permission to hold such a display would be for the best interest of the public.

NOW, THEREFORE, BE IT RESOLVED, that permission be and hereby is granted to the foregoing to hold a public display of fireworks at the time and place indicated, of such a character and to be discharged or fired in such manner as the Chief of Police and Fire Commissioner of the City of Jersey City shall deem proper between the hours of 8:00 P.M. and 11:00 P.M. on July 2nd, 1955.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, a vacancy exists on the Board of Adjustment of the City of Jersey City, due to the resignation of Robert C. Wall;

NOW, THEREFORE, BE IT RESOLVED, that John C. Sullivan, residing at 3687 Hudson Boulevard, Jersey City, New Jersey, be and he hereby is appointed as a member of the Board of Adjustment of the City of Jersey City to serve without compensation, to fill the vacancy in the Board due to the resignation of Robert C. Wall; and

BE IT FURTHER RESOLVED, that the term of office of said John C. Sullivan be at the will of the Board of Commissioners of the City of Jersey City.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, it was deemed necessary, because of the complicated nature of the case, that briefs be printed in the case of John Giminez *vs.* City of Jersey City, and

WHEREAS, said work was done and delivered to the City of Jersey City, and

WHEREAS, Adams Press, Inc., of 11 Commerce Street, Newark 2, New Jersey, has presented a voucher to the City of Jersey City in the sum of Five Thousand Four Hundred Fifty-nine Dollars and Eighty Cents ($5,459.80) for printing of legal briefs,

NOW, THEREFORE, BE IT RESOLVED, that a warrant be drawn on the City Treasurer to Adams Press, Inc., in the aforesaid sum of Five Thousand Four Hundred Fifty-nine Dollars and Eighty Cents ($5,459.80).

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By MAYOR BERRY:

WHEREAS, there existed a serious public health problem in the City of Jersey City, namely, the presence of hordes of rodents at the Cornelison Avenue perimeter of the Jersey City Medical Center; and

WHEREAS, it is a well established scientific fact that rodents are common carriers of communicable diseases and a terror to the community; and

WHEREAS, the employment of the services of skilled and highly trained specialists was urgently required to overcome this public health problem; and

WHEREAS, the City of Jersey City, on the recommendation and advice of the medical authorities at the Jersey City Medical Center retained the United Chemical & Exterminating Company to institute and effect a rodent control program; and

WHEREAS, such services were creditably performed and as a result of such program the rodent problem was effectively brought under control; and

WHEREAS, a bill has been presented to the City of Jersey City for establishing and carrying out such program for the period from April, 1953 to February, 1954; and

WHEREAS, such claim has been approved for payment by the Corporation Counsel of the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED, that a warrant be drawn on the City Treasurer, payable to United Chemical & Exterminating Company in the amount of $5,775.00 for the above services rendered.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of Purchases has submitted to this Board specifications for furnishing to the Department of Public Affairs, Medical Center, for a period of one (1) year commencing August 1, 1955 and ending July 31, 1956:

INTRAVENOUS SOLUTIONS

WHEREAS, this Board has approved said specifications; now, therefore, be it

RESOLVED, that the City Clerk accordingly be and he is hereby authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded to:

ADDRESSOGRAPH MULTIGRAPH CORPORATION
1060 Broad Street, Newark 2, New Jersey

for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, Addressograph Equipment, pursuant to specifications and bid, therefore, in the sum of Four Thousand Nine Hundred Eighty-one Dollars and Ninety-five Cents ($4,981.95), it being the only bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, Paints, Paint Supplies and Tools to the following named firms at the prices specified in their respective bid as follows for a period of six (6) months, commencing July 1st, 1955 and ending December 31st, 1955.

N. Siperstein, Inc.	$4,625.79
Belmont Paint & Varnish Co.	200.58
F. I. Siegel & Co., Inc.	103.37

theirs being the lowest bids received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, Electrical Supplies, for a period of six (6) months, commencing July 1st, 1955 and ending December 31st, 1955, to the following named firms at the prices specified in their respective bids as follows:

Square Electric Supply Co.	$1,911.56
Lux Electric Supply Co.	1,206.90

theirs being the lowest bids received; and

WHEREAS, this Board concurs in the aforesaid recommendation, now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey; Stationery Supplies, for a period of three (3) months, commencing July 1st, 1955 and ending September 30th, 1955, to the following named firms, at the prices specified in their respective bid as follows:

Charles Weinacht	$2,118.08
Duplicating Papers, Inc.	2,010.75
Adlin's Stationery	894.79
Pavey Envelope & Tag Co.	428.50
Jersey City Stationery	185.20
Biggane Supply Co.	146.40

theirs being the lowest bids received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, Laundry Supplies, for a period of three (3) months, commencing July 1st, 1955 and ending September 30th, 1955, to the following named firms, at the prices specified in their respective bid as follows:

Fisher-Cohen Co.	$8,523.00
Altro Work Shop	2,640.00
Colgate & Co.	2,118.15
Industrial Garment	2,048.00
Norton & Williams	1,772.54
George Smith	887.50
Quality Manufacturing Co.	135.00

theirs being the lowest bids received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, Milk & Cream, for a period of three (3) months, commencing July 1st, 1955 and ending September 30th, 1955, to the following named firm, at the prices specified in its respective bid as follows:

Borden Farm Products of New Jersey	$25,488.80

it being the lowest bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, Ice Cream, for a period of three (3) months, commencing July 1st, 1955 and ending September 30th, 1955, to the following named firm, at the prices specified in its respective bid as follows:

Swift & Co.	$1,760.00

theirs being the only bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, Bread—Cake and Rolls, for a period of three (3) months, commencing July 1st, 1955 and ending September 30th, 1955, to the following named firm at the prices specified in its respective bid as follows:

General Baking Co.	$6,838.68

it being the lowest bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, Groceries and Canned Goods, for a period of three (3) months, commencing July 1st, 1955 and ending September 30th, 1955, to the following named firms at the prices specified in their respective bid as follows:

Flagstaff Foods	$18,590.58
Seeman Bros.	3,387.18
Hudson Commission	3,062.60
H. J. Heinz Co.	1,486.10
National Biscuit	1,384.73
S. Gumpert	1,206.00

theirs being the lowest bids received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote: Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry. Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, Janitorial Supplies, for a period of three (3) months, commencing July 1st, 1955 and ending September 30th, 1955, to the following named firms, at the prices specified in their respective bid as follows:

J. Liberman	$5,055.32
Krueger Bros.	2,369.70
Joseph H. Browne Co.	2,025.04
Henry Goldman Paper Co.	1,845.86
Swift & Co.	904.04
Tec Products	610.29
Colgate & Co.	132.80
Globe Sanitary Products Co.	113.40
Ruskin Hardware	15.30

theirs being the lowest bids received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote: Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry. Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs, has recommended that contracts be awarded for furnishing and delivering to the Medical Center, Jersey City, New Jersey, Pharmaceuticals, Laboratory, Surgical and X-Ray Supplies, for a period of three (3) months, commencing July 1st, 1955, and ending September 30th, 1955, to the following named persons at the prices specified in their respective bids as follows:

Mooney's Surgical & Supply Co., pharmaceuticals, laboratory and surgical supplies	$33,111.97
Honiberg Drug & Surgical Supply, pharmaceuticals, laboratory, surgical and X-Ray supplies	23,642.71
Herbert's Drug & Surgical Sales, pharmaceuticals, laboratory and surgical supplies	18,577.81

Low X-Ray Supply, x-ray supplies	11,186.20
E. R. Squibb Co., pharmaceuticals-narcotics	7,754.35
C. J. McCloskey Drug Co., pharmaceuticals, surgicals	5,933.80
Winthrop Stearns, Inc., pharmaceuticals, narcotics	4,928.42
Americal Oxygen Service, oxygen	4,003.85
Hospital Equipment Corp., laboratory and surgical supplies	3,210.44
Upjohn Co., pharmaceuticals	2,591.47
Merck & Co., pharmaceuticals, laboratory narcotics	1,828.38
Joseph Browne Co., surgicals	1,770.63
Parke Davis & Co., pharmaceuticals	1,634.21
Picker X-Ray Corp., X-Ray supplies	1,308.15
James P. Smith, X-Ray supplies	984.58
Mallinckrodt Chemical Co., pharmaceuticals	824.75
Vestal, Inc., surgical supplies	810.00
Wyeth Laboratories, pharmaceuticals	786.02
Sharp & Dohme, pharmaceuticals, narcotics	667.73
L. D. Caulk, dental supplies	470.28
Armour Laboratories, pharmaceuticals	415.69
Colgate & Co., pharmaceuticals	308.70
Hoffmann-La Roche, pharmaceuticals, narcotics	285.67
Certified Blood Donor, laboratory supplies	269.00
Varick Chemical Co., pharmaceuticals	245.05
Institutional Products, surgical supplies	232.47
Lederle Laboratories, pharmaceuticals	186.90
Charles Pfizer, pharmaceuticals	147.50
Fisher Cohen, surgical supplies	101.55
Lakeside Laboratories, pharmaceuticals	47.85

theirs being the lowest bids received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate Contracts to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

INTRODUCING AN ORDINANCE ENTITLED: "An Ordinance to supplement an Ordinance entitled 'An Ordinance adopting classification schedule, salary range schedule and duties classification schedule of the employees of the City of Jersey City, and establishing and creating in and for the said City of Jersey City the respective offices and positions mentioned herein (Ordinance No. K-1322)' and also supplementing all Ordinances supplemental thereto." (City Ordinance No. K-1488, Board of Health and Medical Center Employees.)

On motion of Commissioner Whipple, seconded by Commissioner Ringle and unanimously carried, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 7th day of July, 1955, at 10:30 o'clock A.M., at the Assembly Chamber, City Hall, Jersey City, N. J.

The foregoing motion was carried by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

INTRODUCING AN ORDINANCE ENTITLED: "An Ordinance to authorize the purchase of accounting machines for the Jersey City Medical Center, and to provide for the financing of the costs thereof." (City Ordinance No. K-1489—$6,000.)

On motion of Commissioner Spence, seconded by Commissioner Soriero and unanimously carried, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 7th day of July, 1955, at 10:30 o'clock A.M., at the Assembly Chamber, City Hall, Jersey City, N. J.

The foregoing motion was carried by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By virtue of his written request, addressed to the Board through the Clerk, Thomas Meehan of 546 Bergen Avenue, Jersey City, New Jersey, was given permission to address the Board.

He presented his views on the subject of the Supreme Court decision in the suit of the City of Jersey City versus Frank Hague.

On motion of Commissioner Whipple, seconded by Commissioner Ringle and adopted unanimously, the next regular meeting of this Board was deferred from Tuesday, July 5th, 1955, as presently scheduled, to Thursday, July 7th, 1955, at 10:30 o'clock A.M. in the Assembly Chamber, City Hall, Jersey City, N. J.

On motion of Commissioner Soriero, seconded by Commissioner Spence and unanimously carried, the Board adjourned.

JOSHUA RINGLE,
JOSEPH A. SORIERO,
DONALD SPENCE,
LAWRENCE A. WHIPPLE,
BERNARD J. BERRY,
Commissioners.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission, held on the 21st day of June, 1955, which I attended. These minutes were taken and transcribed under my personal supervision, and I hereby certify to their correctness.

JAMES A. TUMULTY, Jr.,

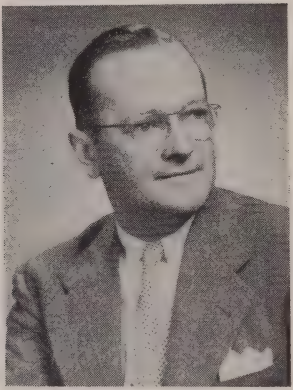
City Clerk.

BERNARD J. BERRY
Mayor

BOARD OF COMMISSIONERS

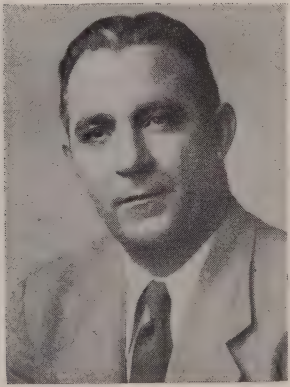
★ ★ ★ JERSEY CITY ★ ★ ★

DONALD SPENCE
Director of Revenue and Finance



LAWRENCE A. WHIPPLE
Director of Public Safety

JOSHUA RINGLE
Director of Parks and Public Property



JOSEPH A. SORIERO
Director of Public Works

829 B

MINUTES

OF

MEETINGS

OF THE

Board of Commissioners

OF

JERSEY CITY

MEETINGS OF JULY 1955

BERNARD J. BERRY, *Mayor*
JOSHUA RINGLE
JOSEPH A. SORIERO
DONALD SPENCE
LAWRENCE A. WHIPPLE
} *Commissioners*

JAMES A. TUMULTY, JR., *City Clerk*

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870

Minutes of Meetings
of
BOARD of COMMISSIONERS

MEETINGS OF JULY 1955

Meeting of JULY 7, 1955

Minutes of Regular Meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chamber, City Hall, Jersey City, N. J., on Thursday, July 7th, 1955.

The Mayor called the meeting to order at 10:55 o'clock A.M. and directed the City Clerk to call the roll.

Present: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Absent: None.

The Mayor announced a quorum present and directed the City Clerk to proceed with the regular order of business.

On motion of Commissioner Soriero, seconded by Commissioner Spence and unanimously carried, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

RECEPTION OF BIDS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of receiving sealed proposals for furnishing and delivering intravenous solutions to the Medical Center and the resurfacing of Pearsall Avenue and other streets, the City Clerk read the public notices to contractors and called for sealed proposals, the following being received:

Resurfacing Pearsall Avenue and Various Streets:

Four (4) sealed proposals received.

Furnishing and Delivering to the Medical Center, from Aug. 1, 1955, to July 31, 1956—Intravenous Solutions:

Two (2) sealed proposals received.

Commissioner Spence moved that the reception of sealed proposals close.

Seconded by Commissioner Soriero and unanimously carried.

Commissioner Ringle moved that the sealed proposals received, be opened and published.

Seconded by Commissioner Whipple and unanimously carried.

At the direction of the City Clerk, the Assistant Municipal Clerk opened the sealed proposals and published them as follows:

Resurfacing Pearsall Avenue and Various Streets:

1. Gallo Asphalt Co., $165,161.14, with certified check, $20,000.00 and surety company bond.
2. New Jersey Asphalt & Paving Co., $204,503.29, with certified check, $20,000.00 and surety company bond.
3. Standard Bitulithic Co., $212,408.31, with certified check, $20,000.00 and surety company bond.
4. Clinton Asphalt Co., $233,509.58, with certified check, $20,000.00 (no surety company bond).

Furnishing and Delivering Intravenous Solutions to the Medical Center, August 1, 1955, to July 31, 1956:

1. Cutter Laboratories, by item, with surety company bond.
2. Mead, Johnson & Co., $54,022.15, with certified check, $18,007.39.

Commissioner Soriero moved that the proposals as published, be referred to the appropriate department for study.

Seconded by Commissioner Ringle and unanimously carried.

CITY ORDINANCE HEARINGS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering final passage of the following described ordinances:

> "An Ordinance to supplement an Ordinance entitled: 'An Ordinance adopting classification schedule, salary range schedule and duties classification schedule of the employees of the City of Jersey City, and establishing and creating in and for the City of Jersey City the respective offices and positions mentioned herein (Ordinance No. K-1322) and also supplementing all ordinances supplemental thereto." (City Ordinance No. K-1488—Board of Health and Medical Center),
>
> "An Ordinance to authorize the purchase of accounting machines for the Jersey City Medical Center, and to provide for the financing of the costs thereof." (City Ordinance No. K-1489, $600.00 bond),

the City Clerk read each public notice and ordinance and called for anyone who might desire to protest against final passage of said ordinances.

No one appeared to protest and no written protests were received.

By COMMISSIONER WHIPPLE:

RESOLVED, that hearing on final passage of the foregoing ordinances close.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

RESOLVED, that the following ordinance pass:

CITY ORDINANCE No. K-1488

AN ORDINANCE TO SUPPLEMENT AN ORDINANCE ENTITLED "AN ORDINANCE ADOPTING CLASSIFICATION SCHEDULE, SALARY RANGE SCHEDULE AND DUTIES CLASSIFICATION SCHEDULE OF THE EMPLOYEES OF THE CITY OF JERSEY CITY, AND ESTABLISHING AND CREATING IN AND FOR THE SAID CITY OF JERSEY CITY THE RESPECTIVE OFFICES AND POSITIONS MENTIONED HEREIN (ORDINANCE No. K-1322)" AND ALSO SUPPLEMENTING ALL ORDINANCES SUPPLEMENTAL THERETO.

The Board of Commissioners of the City of Jersey City does ordain that:

Section 1. The positions set forth in the attached schedule, the duties of which are set forth as part of this ordinance by reference to the "City of Jersey City Reclassification Survey," now on file in the Office of the City Clerk of Jersey City, which said schedule is marked Schedule "B," and is made part hereof, be and the same hereby are created and established, and that the salary ranges setting forth annual increments specified in said Schedule "B" hereby are adopted as and for each and every class of position mentioned in said Schedule "B," and that the increment payments contained therein are contingent on the availability of funds.

Section 2. All ordinances and resolutions and parts of ordinances and resolutions inconsistent with the provisions of this ordinance be and the same hereby are rescinded and repealed.

Section 3. This ordinance shall take effect in the manner prescribed by law.

SCHEDULE "B"

Assistant to Health Officer (Board of Health)	$5700	$5940	$6180	$6420	$6660	$6900
Principal Statistician (Board of Health)	5700	5940	6180	6420	6660	6900
Senior Statistician (Board of Health)	4980	5220	5460	5700	5940	6180
Senior Statistical Clerk (Board of Health)	2880	3000	3120	3240	3360	3480

Statistician (Board of Health)	4020	4200	4380	4560	4740	4920
Statistical Clerk (Board of Health)	2400	2520	2640	2760	2880	3000
Assistant Maintenance Engineer (Medical Center)	5000	5200	5400	5600	5800	6000
Maintenance Engineer (Medical Center)	7000	7200	7400	7600	7800	8000
Night Supervisor (Medical Center)	4740	4860	4980	5100	5220	5340
Instructor Radio Communications (Department of Parks and Public Property)	4020	4200	4380	4560	4740	4920

Introduced: June 21, 1955.
Adopted: July 7, 1955.

The City Clerk published the foregoing ordinance.

On roll call, it was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

RESOLVED, that the following ordinance pass:

CITY ORDINANCE No. K-1489

AN ORDINANCE TO AUTHORIZE THE PURCHASE OF ACCOUNTING MACHINES FOR THE JERSEY CITY MEDICAL CENTER, AND TO PROVIDE FOR THE FINANCING OF THE COSTS THEREOF.

The Board of Commissioners of the City of Jersey City DO ORDAIN as follows:

Section 1. The sum of $6,000.00 is hereby appropriated for the cost of purchasing the following accounting machines and equipment for use at the Jersey City Medical Center:

1 Accounting and Cash Register Machine (Hotel Type)—Clinic

1 Counter Register—Emergency Room

1 Electric Calculator—Comptroller's Office

Section 2. Such appropriation shall be met by the use of moneys in the City's Capital Improvement Fund, available for such purpose.

Section 3. This ordinance shall take effect at the time and in the manner provided by law.

Introduced: June 21, 1955.
Adopted: July 7, 1955.

The City Clerk published the foregoing ordinance.

On roll call, it was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

Hearing on the following titled ordinance: "An Ordinance to license and regulate the maintenance of parking lots and employees thereof; providing the conditions under which the same may be maintained and conducted in the City of Jersey City; and providing penalties for violation of the terms thereof." (City Ordinance No. K-1470), having been adjourned and continued to this time and place, the City Clerk called for any protests thus far unheard.

No further protests were received.

Commissioner Whipple moved closing of the hearing and adoption of the subject ordinance.

Seconded by Commissioner Ringle.

In advance of roll call on the motion, Commissioner Berry observed:

> "Mr. Hornstein: I will address myself to you particularly inasmuch as you represent the parking lot owners of Jersey City.
>
> "We discussed this matter in caucus yesterday. I believe the members of the Commission have adopted this general view.
>
> "At the moment, it is the opinion of the Commission that the ordinance should be adopted in its present form. However, the Commission feels that the three cents per square foot as prescribed in the ordinance, should perhaps be reappraised."

The Commission will consider any recommendations that are made by the Director of Public Safety, recommendations that may be reasonable amendments to the ordinance as it is written.

The Mayor directed the Clerk to poll the Commission on the foregoing motion.

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER WHIPPLE:

RESOLVED, that the following ordinance pass:

CITY ORDINANCE No. K-1470

AN ORDINANCE TO LICENSE AND REGULATE THE MAINTENANCE OF PARKING LOTS AND EMPLOYEES THEREOF; PROVIDING THE CONDITIONS UNDER WHICH THE SAME MAY BE MAINTAINED AND CONDUCTED IN THE CITY OF JERSEY CITY; AND PROVIDING PENALTIES FOR VIOLATION OF THE TERMS THEREOF.

THE BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY DOES ORDAIN as follows:

Section 1. *Definition of Terms.* Whenever used in this ordinance, the following terms shall mean and include:

"Parking Lot" shall mean any outdoor space, or uncovered plot of ground, place, lot, parcel, yard or enclosure, or any portion thereof, where more than five motor vehicles are exhibited for sale, stored, parked, housed, kept, or located, for which any charge is made.

"Motor Vehicle" shall mean any automobile, truck, motor scooter, or other self-propelled vehicle not operated on tracks or from trolleys.

"Person" shall mean and include any person, firm, partnership, association, corporation, company or organization of any kind.

Section 2. *License Required.* It shall be unlawful for any person to conduct a parking lot within the City of Jersey City without first having obtained a license therefor in the manner hereinafter set forth.

Section 3. *Application for License.* Applications for licenses required by this ordinance shall be made upon forms provided by the Director of the Department of Public Safety, shall be signed and verified under oath by the applicant, if any individual, and by a duly authorized agent if a partnership or corporation, and shall set forth the following: (1) If a person, the name and address of the applicant; (2) if a partnership, the name, residence and business address of each partner; (3) if a corporation, the name, date and state under whose laws such corporation was organized, and if a foreign corporation, whether authorized to do business in the State of New Jersey, the names of the principal officers, directors and local representatives, their residences and business addresses; (4) a plot or drawing of said parking lot showing the location, size, capacity, location and size of entrance and exit, kind of ground surface, location, size and construction of attendant's station, wall or barriers surrounding said premises; (5) the hours for parking of said vehicles and whether night parking is to be maintained upon the licensed premises; (6) the hours during which parking attendants will be on duty; (7) a complete schedule of the rates to be charged for parking of vehicles.

Section 4. *License Fees.* The annual license fee for such parking lot shall be determined by multiplying the number of square feet of area occupied by said parking lot by three cents. Such permit or license shall run for a period of one year, commencing January 1st, and ending December 31st of any year. If at the time of the application for a license under the provisions of this ordinance less than six months of the current year have expired, the applicant shall be required to pay the full fee for the year; if six months or more shall have expired, the applicant shall be required to pay one-half of the full fee for the year. Where a parking lot is used exclusively by the patrons of a business that is seasonal in its nature such as amusement and/or athletic parks, the Director of the Department of Public Safety may issue a seasonal permit or license in lieu of the annual license. Such seasonal license shall run for the number of months which it is contemplated to use such parking lot, but in no event shall it run for less than two (2) months. The fee to be paid for such seasonal license shall be determined by multiplying the number of months for which said license is issued by one-tenth of the annual license fee for operating said parking lot. All permits or licenses are revocable by the Board of Commissioners for the violation of any of the terms of this ordinance upon due notice and hearing.

Section 5. *Employees' Identification Cards—Fees.* Every person owning or operating a parking lot shall file with the Director of the Department of Public Safety the name and address of each employee employed at such parking lot and shall obtain from the Director of the Department of Public Safety a card showing the name and address of each such employee and the name and address of the operator of such parking lot at which he is employed. Such card shall be carried by the employee at all times that he is on the premises and shall be exhibited at any time on demand.

The annual fee for the issuance of each parking lot employee's identification card shall be One Dollar $1.00).

Section 6. *Issuance of License.* If, after an investigation by the Police Department of the City of Jersey City, the Board of Commissioners shall be reasonably satisfied that the applicant has a good reputation and that the statements set forth in the application are correct, and if the proper fee shall have been paid, the Board of Commissioners shall then direct the Director of the Department of Public Safety to issue to the applicant a license for a parking lot, which license shall continue in full force and effect until the 31st day of December following the issuance of the license, or until revoked by order of the Board of Commissioners. The Director of the Department of Public Safety shall keep a record of all applications and licenses issued, indexed alphabetically and by location. License fee shall be fixed according to the provisions of Section 4 aforesaid.

Section 7. *Licenses Not Transferable.* No license issued under this ordnance shall be transferred or assigned or used by any person other than the one to whom it is issued, or at any location other than the one for which it is issued.

Section 8. *Revocation of License.* The Board of Commissioners may order the revocation of any parking lot license if, upon a hearing and investigation after at least ten days' written notice of the time and place of such hearing to be held by the Director of the Department of Public Safety, the said Director of the Department of Public Safety finds and recommends to the Board of Commissioners: (1) The licensee has knowingly made any false or materially incorrect statement in the application; (2) the licensee knowingly violates or knowingly permits or countenances the violation of any provision of this ordinance; (3) the licensee has made any charge for parking a vehicle other than those set forth in his license application; (4) the licensee knowingly violates or knowingly permits or countenances the violation of any provision of any penal law or ordinance regarding theft, larceny or conversion of a motor vehicle, or the operation of a motor vehicle without the owner's consent, whether such licensee or other person has been convicted of such offense or not; (5) the licensee fails to keep an attendant on duty during the times specified on his application.

Section 9. *Rates to be Filed.* Every licensee shall file with the Director of the Department of Public Safety at the time of application for license a complete schedule of rates and charges to be made for parking motor vehicles on the premises to be licensed.

Section 10. *Change in Rates.* No licensee shall make any charge for parking any vehicle in a parking lot in excess of that set forth in his application for a license unless and until he has (a) notified the Director of the Department of Public Safety in writing of the new schedule of rates and (b) posted signs showing such increase in the same manner as required by Section 11 of this ordinance.

Section 11. *Signs Required.*

(a) Each licensee shall maintain at each entrance to such parking lot a permanently affixed sign suitable to apprise persons using same of the name of the licensee; the hours of the day or night when such places are open for parking motor vehicles; the rates charged and the closing hours of such parking lot. Where more than one rate is charged for parking the figures for each rate shall be of the same size and dimensions and such figures shall measure not less than six (6) inches in height, and the letters and figures indicating the closing hours shall be not less than six (6) inches in height. All such signs shall be subject to the approval of the Superintendent of Buildings or his authorized representative.

(b) *Day and Night Rates.* Where separate rates or charges are made for day parking and night parking, the night rate shall become effective at 6:30 P.M., and notice thereof shall be posted on the signs described in the preceding paragraph.

(c) *Height Above Sidewalk.* All signs shall be erected at a height not less than eight feet (8′) and not more than twelve feet (12′) above the sidewalk level, and shall not be erected in such a manner as to interfere with, mislead or confuse traffic.

Section 12. *Not to Refuse Vehicles.* No licensee shall refuse to park any vehicle for which there shall be accommodation in such parking lot on tender of the stated fee for such parking.

Section 13. *Claim Checks—Return of Vehicle.* When a vehicle is left for parking, the licensee of the parking lot, his agent, servant or employee, shall furnish the owner or operator of said vehicle with a distinctive claim check which shall have printed thereon the full name and address of the parking lot, a number corresponding to a coupon placed upon the vehicle, and shall have written or stamped thereon the date and license number of the motor vehicle. The licensee shall not deliver any vehicle without the proper claim check being presented, or without satisfactory proof of ownership of said vehicle.

This provision shall not apply where vehicles are parked on a weekly or monthly fee basis.

It shall be unlawful to affix any parking coupon upon any vehicle so as to obliterate, in whole or in part, any portion of the license plates on such vehicle.

Section 14. *Bond or Liability Insurance Required.* Every application for a license hereunder shall be accompanied by a bond, approved as to form by the Corporation Counsel, executed by a bonding or surety company authorized to do business in the State of New Jersey, in the penal sum of Five Thousand Dollars ($5,000), conditioned upon the payment by the licensee of any and all final judgments for damages resulting to persons or property, including the theft of any motor vehicle or any part or accessory thereof, arising out of the operation or maintenance of any parking lot. Such bond shall run to the City of Jersey City for the benefit of any person who may receive injuries, and for the benefit of any person as defined in this ordinance who may claim redress for property damage or theft, resulting from the operation or maintenance of such parking lot. Such bond shall remain in full force and effect for the full period of time for which the license is effective. A liability insurance policy issued by an insurance company authorized to do business in the State of New Jersey conforming to the requirements of this section, may be permitted in lieu of a bond.

Section 15. *Entrances and Exits.* Each parking lot shall have one common exit, which may or may not be combined, and the operator of such parking lot shall keep such entrance and exit properly attended at all times during the period the parking lot is in operation.

Section 16. *Barriers—Parking Lots.* Except for places of entrance and exit, every parking lot shall be completely enclosed by barriers constructed and maintained so as to withstand the shocks and stresses to which they will normally be subjected by vehicles using the premises and shall be of such height as to engage the bumper of any motor vehicle parked on said lot so that no portion of the vehicles shall extend over the property lines. When said lot abuts upon a building, barriers shall be erected as provided in this section to prevent motor vehicles from striking such building.

Section 17. *Maintenance of Parking Lot and Surroundings.*

(a) *Sidewalks.* Every operator of a parking lot shall keep the sidewalk surrounding the premises free from dirt, ice, sleet and snow, and shall keep the sidewalk and driveways in a safe condition for the travel of pedestrians.

(b) *Dust and Water.* The ground space of each parking lot, if made of dirt, sand, cinders or other loose mixture, shall at all times be kept thoroughly sprinkled or treated with water, calcium chloride or other means, so that the dust, sand, cinders or other substance of which said ground space is made will not be raised, carried or blown by the wind, movement of vehicles, or other causes, into or upon public property, or the adjacent property of others. The surface of said premises shall be constructed so as to prevent retention of water thereon.

(c) *Handbills.* It shall be unlawful for any person to distribute literature or place handbills in or upon any vehicle while parked in a parking lot.

(d) *Loading or Unloading of Vehicles.* The loading or unloading of passengers or drivers of vehicles across or upon a public sidewalk is hereby expressly prohibited and any operator or employee, who by receiving or delivering vehicles other than within the property line of the parking lot, aids or assists in blocking any sidewalk or street shall be deemed to have violated the provisions of this ordinance.

(e) *Vendors Prohibited.* No licensee shall sublet, sublease or otherwise permit any parking lot or portion thereof to be used by any vendor of goods, wares or merchandise or services for the conduct of such vendor's business unless the same is conducted in a permanent building or structure licensed by the City of Jersey City for that purpose.

Section 18. *Notification of Claims for Damage or Loss.* Every licensee shall immediately notify the Police Department of every claim made by reason of loss, theft, or conversion, or any damage or injury to person or property from the operation of a parking lot and occurring during the hours said premises are regularly open for business. The obligation created by this section shall not extend beyond the regular posted hours of attendance as posted upon the premises and printed upon the regular receipt furnished to the owner or person parking said vehicle.

Section 19. *Notification to Police of Unclaimed Vehicles.* Every licensee shall immediately notify the Police Department, in writing, of the license number, make, and the name of the owner, if known to him, of every vehicle left in a parking lot for a period of more than forty-eight consecutive hours.

Section 20. *Unauthorized Use or Removal of Vehicles.* It shall be unlawful for any licensee of a parking lot to make or permit any use for any purpose whatsoever of any vehicle parked in such place, unless the use shall have first been expressly authorized by the owner or person having control of such vehicle. No licensee shall transfer or cause to be moved or transferred, any parked vehicle through or upon the streets, or alleys of the City of Jersey City, without the written consent of the owner or person having control of such vehicle.

Section 21. *Vehicles' Care After Closing Time.* When vehicles are not called for at closing time, the attendant shall leave the keys and parking coupon for safekeeping at a place within a reasonable distance of the parking lot, with a responsible person whose name and address shall be posted in a conspicuous place on said premises.

Section 22. *Fire Protection.* Every parking lot shall be equipped with proper fire extinguishing apparatus subject to the approval of the Fire Department of the City of Jersey City, and all vehicles shall be so parked that they may be reached readily in case of fire or other emergency.

Section 23. *Time for Compliance.*

(a) All parking lots now licensed shall be given ninety (90) days from the effective date of this ordinance to file plans for approval, and one (1) year for full compliance with the terms of this ordinance.

(b) All parking lots licensed after the effective date of this ordinance shall comply with all the terms and provisions of this ordinance.

Section 24. *Penalties.* Any person violating any of the provisions of this ordinance, upon conviction thereof, shall be fined a sum not exceeding One Hundred Dollars ($100) or be imprisoned in the county jail for a period not exceeding thirty (30) days, or both. Each day such violation is committed or permitted to continue shall constitute a separate offense and shall be punishable as such hereunder.

Section 25. *Separability.* If any section, subsection, sentence, clause, phrase or portion of this ordinance is for any reason held invalid or unconstitutional by any court of competent jurisdiction, such portion shall be deemed a separate, distinct and independent provision and such holding shall not affect the validity of the remaining portions thereof.

Section 26. *Ordinances Repealed.* All ordinances, or parts of ordinances, inconsistent with any of the terms of this ordinance are hereby repealed.

Introduced: March 15th, 1955.
Adopted: July 7th, 1955.

The City Clerk published the foregoing ordinance.

On roll call, it was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

PETITIONS AND COMMUNICATIONS

From Property Owners of West Side Avenue and Audubon Avenue, Jacob Schneider, Attorney, requesting variances in the provisions of sale for said property.

Received and filed.

From Wm. A. Sternkopf, Jr., City Auditor, submitting report, Parking Meter Division, as of June 27th, 1955.

Received and ordered filed.

From Manuel Cohen, 10 Garrison Avenue, protesting parking lot at 12 Garrison Avenue.

Received and ordered filed.

By COMMISSIONER RINGLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer, in favor of the persons whose names are set forth on the attached list, in the sum of $32,096.15 for 78 Vouchers approved for payment for the Department of Parks and Public Property.

$ 84.83	The Jillene Co., hardware supplies
1,152.60	Duro-Test Corporation, electrical supplies
81.50	Frank B. Chapman, expenses
20.00	Robert Donovan, expenses
31.50	Hudson Dispatch, advertisement
46.80	The Evening Journal Assoc., advertisement
125.00	Ralph Shurtleff, expenses
50.00	Hazel R. Palmer, expenses
130.00	Peter J. Kocmalski, services—BB League
140.00	Harold Nydick, services—BB League
204.00	Eugene Chapoutout, services, BB League
204.00	Anthony S. Simonelli, services—BB League
130.00	Joseph E. Bevacqua, services—BB League
204.00	Edward R. Gysen, services—BB League
204.00	John DeSonne, services, BB League
65.00	Harold Login, expenses
60.00	Rocco Bartolmeo, Workmen's Compensation
24.60	Hallmark Electronic Corp., electrical supplies
176.71	James S. Allardice, insurance
95.05	Schenck & Schenck, Inc., insurance
6,795.00	American Equitable Assurance Co., insurance
4,077.00	The World Fire & Marine Ins. Co., insurance
2,265.00	The Western Assurance Co., insurance
2,265.00	Pearl Assurance Co., insurance
2,265.00	The Homeland Insurance Co., insurance
3,850.50	The Home Insurance Co., insurance
1,132.50	Mercury Insurance Co., insurance
44.10	The Evening Journal Assoc., advertisement
30.00	Hudson Dispatch, advertisement
16.45	N. J. Bell Telephone Co., services
15.90	N. J. Bell Telephone Co., services
5.00	Great Bear Spring Co., cooler rental
80.36	Edward Ruskin, hardware supplies
1.50	Arrow Supply Co., plumbing supplies
81.00	Leroux Typewriter Service, typewriter service
70.00	J. C. Stationers Corp., supplies
.35	N. J. Bell Telephone Co., services
21.85	N. J. Bell Telephone Co., services
.35	N. J. Bell Telephone Co., services
.25	N. J. Bell Telephone Co., services
.35	N. J. Bell Telephone Co., services
20.40	N. J. Bell Telephone Co., services
.35	N. J. Bell Telephone Co., services
.55	N. J. Bell Telephone Co., services

5.00	Great Bear Spring Co., cooler rental
485.00	Garfield Williamson, lawn seed
216.00	Simonetti & Sullivan, baseballs
13.55	N. J. Bell Telephone Co., services
4.75	Great Bear Spring Co., cooler rental
48.51	Jewel Electric Supply Co., electrical supplies
23.00	Otis Elevator Co., maintenance service
24.90	N. J. Bell Telephone Co., services
20.00	Asiatic Exterminating Co., exterminated office
705.90	Public Service Gas & Elec., services
109.76	Max Lumber Co., lumber
27.18	Square Elec. Supply Co., electrical supplies
15.00	Alco Hardware & Tool Co., metal polish
4.50	Alco Hardware & Tool Co., spray nozzles
41.00	Federal Venetian Blind Co., venetian blind repairs
3.00	Alco Hardware & Tool Co., tube brushes
23.00	Alco Hardware & Tool Co., soap
50.50	Otis Elevator Co., maintenance service
141.00	James S. Cambridge, venetian blinds
80.00	Eagle Window Cleaning Co., cleaning windows
55.40	Wishbow Bros., Inc., repairs to truck
22.08	Edward Ruskin, hardware supplies
285.60	Mtgy. Paint & Wallpaper Co., paint
85.00	Waterfilm Boilers, Inc., boiler repairs
15.00	Eagle Window Cleaning Co., cleaning windows
48.00	Alco Hardware & Tool Co., wiping cloths
74.35	Square Elec. Supply Co., electrical supplies
8.67	Arrow Supply Co., plumbing supplies
6.00	Great Bear Spring Co., cooler rental
1,937.15	Kordulak Bros., Inc., plumbing re-const.
184.20	J. C. Glass Co., glass
385.00	Inertol Co., enamel re-swimming pool
568.00	Edward Ruskin, pool supplies
111.80	Jewel Electric Supply Co., electrical supplies

On roll call, the foregoing resolution was adopted by the following vote: Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry. Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $7,906.54 for thirty-seven (37) bills and claims, approved for payment, for the Department of Public Works, Water Operating Expense Accounts.

$ 5.76	Leo Baklarz, refund of payment
21.36	Agnes R. O'Mealia, refund
23.52	Lena Feldman, et al., refund of payment
14.88	Mrs. Mary Finn, refund of payment
1.20	Mrs. Mary Finn, refund of payment
4.08	Mrs. Leo Barklarz, refund of payment
34.50	Hudson Dispatch, advertisement
50.40	The Evening Journal Association, advertisement
31.00	Great Bear Spring Co., electric cooler rental

96.00	Frank Meloro, repairs
55.00	Pioneer Window Cleaning Co., cleaning windows
18.50	Sterling Welding, welding
102.00	Sterling Welding, welding
220.00	H. M. Ohland, expenses
651.49	McConnell Fuel Oil Co., fuel oil
138.71	Gall & Sanders, supplies
64.75	McConnell Fuel Oil Co., fuel oil
2,985.00	Sergeant Chemical Co., supplies
1,425.00	Sergeant Chemical Company, supplies
276.03	Edward Ruskin, supplies
482.90	Atlantic Steel Corp., supplies
276.00	Max Lumber & Millwork Corp., supplies
67.00	Progress Printing Co., printing
112.50	Progress Printing Co., supplies
31.66	Jersey Blue Print Company, supplies
51.55	New Jersey Bell Telephone Co., service
25.50	New Jersey Bell Telephone Co., service
5.95	New Jersey Bell Telephone Co., service
76.68	Tide Water Associated Oil Co., supplies
40.22	Public Service Elec. & Gas Co., electric service
72.98	Public Service Elec. & Gas Co., electric service
139.92	Public Service Electric & Gas Co., service
11.65	Public Service Electric & Gas Co., service
147.70	New Jersey Bell Telephone Co., service
7.25	New Jersey Bell Telephone Co., service
22.40	New Jersey Bell Telephone Co., service
115.50	New Jersey Bell Telephone Co., service

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $25,920.00 for one (1) bill and claim, approved for payment, for the Department of Public Works—Capital Account No. 66.

$25,920.00	North Jersey Equipment Co., Wayne sweepers

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the following parties for the sums specified being payments on account of contracts:

Miller Construction Co. Estimate No. 3. Contract No. P.W. 3208. For General Construction Work. Contract No. 1. New Storage Shed, Laidlaw Avenue, Jersey City, N. J.—$4,051.06.

Water Utility Plant Accounts. Reserve 1954. Capital Outlay. Account No. 141.

On roll call, the foregoing resolution was adopted by the following vote: Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry. Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the following parties for the sums specified being payments on account of contracts:

New Jersey Asphalt and Paving Co. Estimate No. 1. Contract No. 3214. Repairs to Asphalt Pavements Throughout City of Jersey City in 1955.—$24,615.81.

Bureau of Street and Sewer Repairs. Repairs to Asphalt Streets. Account No. 352.

On roll call, the foregoing resolution was adopted by the following vote: Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry. Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $79.95 for two (2) bills and claims, approved for payment, for the Department of Public Works. Capital Account No. 66—Acquisition of Public Works Equipment—Charge Capital A/C No. 66.

$47.70	The Evening Journal Association, advertisement
32.25	Hudson Dispatch, advertisement

On roll call, the foregoing resolution was adopted by the following vote: Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry. Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $2,526.06, for twenty-eight (28) bills and claims, approved for payment, for the Department of Public Works—General Account.

$37.50	International Business Machines Corp., agreement
6.00	Great Bear Spring Co., cooler rental
3.30	Great Bear Spring Co., water cooler rental
23.04	Rex Plbg. Supply Co., Inc., supplies
29.88	Concord Supply Co., repairs
6.00	Great Bear Spring Co., electric cooler rental
25.30	Johnson & Dealaman, Inc., supplies
970.00	The Gulick-Henderson Laboratories, Inc., asphalt repairs
20.00	Frank Meloro, repairs
22.50	New Jersey Bell Telephone Co., service
27.65	New Jersey Bell Telephone Co., service
23.40	New Jersey Bell Telephone Co., service
15.45	New Jersey Bell Telephone Co., service
17.05	New Jersey Bell Telephone Co., service

94.50	Gall & Sanders, supplies
35.70	New Jersey Bell Telephone Co., service
25.50	Alco Hardware & Tool Co., supplies
89.47	Charles Weinacht Stationery Co., Inc., stationery
53.95	New Jersey Bell Telephone Co., service
221.38	Alco Hardware & Tool Co., supplies
7.50	New Jersey Bell Telephone Co., service
200.71	Max Lumber & Millwork Corp., supplies
18.70	New Jersey Bell Telephone Co., service
26.06	A. C. Chevrolet Co., auto supplies
153.43	Wishbow Bros., Inc., supplies
258.12	Wishbow Bros., Inc., supplies
82.51	Wishbow Bros., Inc., supplies
31.46	Cirone's, supplies

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $436.50 for two (2) bills and claims, approved for payment, for the Department of Public Works, Water Utility Plant Accounts.

$398.50	Ochs Service, repairs
65.00	Star Iron Works, repairs

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $500.00 for one (1) bill and claim, approved for payment, for the Department of Public Works, Water Utility Plant Accounts—1955.

$500.00	Marchant Calculators, Inc., supplies

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $865,288.75, for 43 bills and claims, approved for payment, for the Department of Revenue and Finance.

$	55.44	The Evening Journal Association, advertising
	28.40	New Jersey Bell Telephone Co., services

395.98	Remington Rand, Inc., services
21.00	Monroe Calculating Machine Co., Inc., services
10.00	Charles Weinacht Stationery Co., Inc., supplies
24.30	New Jersey Bell Telephone Co., services
11.10	J. W. Harrison, supplies
24.15	New Jersey Bell Telephone Co., supplies
341.84	Anthony V. R. Avallone, services
15.00	Alexander Fineberg, services
12.50	Alexander Sudnik, Jr., commission
717.72	The Evening Journal Association, advertising
7.95	New Jersey Bell Telephone Co., services
5.85	Charles Weinacht Stationery Co., Inc., supplies
140.00	Terminal Printing & Lithographing Co., supplies
178.00	Terminal Printing & Lithographing Co., supplies
164.00	Charles Weinacht Stationery Co., Inc., supplies
24.60	New Jersey Bell Telephone Co., services
46.00	Terminal Printing & Lithographing Co., supplies
7.40	New Jersey Bell Telephone Co., services
16.00	New Jersey Bell Telephone Co., services
8.40	Great Bear Spring Co., rental
25.00	Thomas Marshello, rental
16.00	Financial Publishing Co., renewal subs.
25.00	Bruno Valeo, Inc., services
45.00	The Daily Real Estate Report, supplies
416.66	Charles F. Evans, services
312.50	John J. Mantell, services
520.84	William Robertson, Jr., services
375.00	Samuel Sutphen, services
187.50	James J. Coghlan, services
166.66	Leo Rosenblum, services
166.66	Leo Rosenblum, services
15.00	William D. Mohr, services
31.50	Soney & Sage Co., supplies
35.00	Soney & Sage Co., supplies
6.00	Soney & Sage Co., supplies
13.80	Hudson Dispatch, advertisement
16.20	The Evening Journal Association, advertisement
514.80	The Evening Journal Association, advertisement
120.00	Margaret O'Hara, services
24.00	Maurice J. O'Sullivan, Chairman on Human Rights, reimbursement
$860,000.00	Board of Education, a/c 1955-56 appr.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER WHIPPLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $1,841.14 for 18 bills and claims, approved for payment, for the Department of Public Safety, Bureau of Fire.

$206.48	Wishbow Bros., Inc., supplies
50.00	A. Rucki, repairs

70.10	Cirone's Battery & Ignition Service, replacement parts
16.20	Wishbow Bros., Inc., master cylinder
392.50	Alco Hardware & Tool Co., supplies
14.00	Cambridge Interiors, shower curtain
28.00	Alco Hardware & Tool Co., varnish
27.00	National Paint Co., paint
52.92	National Paint Company, paint
33.75	National Paint Co., paint
26.25	H. C. Anderson Mimeograph Corp., ink
85.00	Progress Printing Co., books
1.05	Gladstone's, Inc., keys
7.50	Wishbow Bros., Inc., grease
366.68	New Jersey Bell Telephone Company, telephone service
10.40	Great Bear Spring Co., water and cooler rental
3.31	Montgomery Pipe & Supply Co., supplies
450.00	161 Bright Street Corporation, rental

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER WHIPPLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons or firms whose names are set forth in the following certified list in the aggregate sum of Seven Thousand Eight Hundred and Ten Dollars and Ninety-three Cents ($7,810.93) for forty-four (44) bills and claims due for payment by the Department of Public Safety.

$ 263.06	Whitehead Metal Products Co., Inc., alum. sheet.
7.00	Hudson Builders' Material, Inc., calcium chloride
9.50	Levy's Sport Shop, camera repairs
6.52	Whitehead Metal Products Co., Inc., alum., etc.
6.12	Mine Safety Appliances Co., oxygen cyl. repairs
13.60	Wishbow Bros., Inc., auto chain, etc.
64.74	The White Motor Co., flare kits, etc.
13.15	Wishbow Bros., Inc., auto parts
18.88	Cirone's, spark plugs, etc.
220.69	Wishbow Bros., Inc., auto parts
111.44	Wishbow Bros., Inc., auto parts
12.00	A. Rucki, auto seat repair
10.00	Alco Hardware & Tool Co., garden hose
1.20	Edward Ruskin, hardware
32.89	McGuinness General Tire Co., ww tires/tubes
24.58	Wishbow Bros., Inc., auto parts
107.64	Bill Jacobs Motorcycle Co., maintenance and repairs
176.00	Globe Exterminating Co., Sam'l Blaustein, Prop., services
204.20	Tide Water Associated Oil Co., motor oil
14.75	John Weber & Son, saw sharpened, etc.
1,590.00	Filippone Refrigeration Co., air-conditioning unit
6.54	Charles Weinacht Stationery Co., Inc., office supplies
365.00	Scottt Printing Co., printing
144.92	Nidisco Jersey City, Inc., signal system supplies
159.30	Nidisco Jersey City, Inc., radio tubes
16.00	Standard Plating Co., brackets refinished
6.40	Anderson-Simons Corp., lumber

20.55	Gladstone's, Inc., locks, keys, etc.
41.29	Nidisco Jersey City, Inc.; radio battery, etc.
626.00	The Marbleite Co., Inc., signal system supplies
78.76	Whitehead Metal Products Co., Inc., alum. goods
397.55	Square Elec. Supply & Fixture Corp., sig. sys. supplies
24.50	New Jersey Bell Telephone Co., street directories
1,681.73	New Jersey Bell Telephone Co., services
94.00	Great Bear Spring Co., services
122.00	Jersey City Window Cleaning Co., services
52.94	Ansbro Hardware Co., hardware
61.39	Ansbro Hardware Co., hardware
259.50	Charles Weinacht Stationery Co., office equipment
672.00	Progress Printing Co., printing
18.40	Great Bear Spring Co., services
13.70	J. W. Harrison, office supplies
25.50	J. C. Anderson Mimeograph Co., maintenance and repairs
15.00	Soney & Sage Co., N. J. Reports, etc.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $142,438.53 for 318 bills and claims, approved for payment for the Department of Public Affairs.

$ 576.00	Terminal Printing & Lithographing Co., supplies
23.80	The Whitehead & Hoag Company, supplies
44.45	Hattco Company, supplies
78.75	H. C. Anderson Mimeograph Corp., supplies
150.00	Nadel Bookbindery, supplies
22.88	Physician Record Co., supplies
40.73	Remington Rand, Inc., supplies
121.79	Chas. S. Nathan, Inc., supplies
30.20	Johnson Reprint Corp., supplies
16.74	The New York Academy of Sciences, supplies
20.00	Terminal Printing & Lithographing Co., supplies
19.00	Academic Press, Inc., supplies
99.75	Union Printing Co., supplies
562.44	Abraham's Magazine Service, supplies
157.00	Electric Products, Inc., supplies
30.00	Caduccus Press, supplies
851.00	Duplicating Papers, Inc., supplies
78.48	D. Kaltman & Co., Inc., supplies
628.58	Honiberg Drug & Surgical Supply Co., supplies
308.70	Colgate-Palmolive Co., supplies
25.20	Standard Scientific Supply Corp., supplies
702.36	Standard Scientific Supply Corp., supplies
349.00	Hoffmann-La Roche, Inc., supplies
47.50	Hoffmann-La Roche, Inc., supplies
355.74	Parke Davis & Co., supplies
446.00	West Disinfecting Co., supplies
13.50	Cambridge Instrument Co., Inc., supplies

16.50	General Electric Co., X-Ray Dept., supplies
250.00	E. R. Squibb & Son, supplies
157.00	Electric Products, Inc., supplies
57.25	Herbert's Drug & Surgical Sales Co., supplies
38.35	The L. D. Caulk Co., supplies
18.00	Duplicating Papers, Inc., supplies
60.35	Mallinckrodt Chemical Works, supplies
15.93	Merck & Co., Inc., supplies
194.30	Winthrop-Stearns, Inc., supplies
58.20	James P. Smith, Inc., supplies
625.00	Hudson Mattress Manufacturing Co., supplies
171.71	Norton & Williams, Inc., supplies
790.47	Colgate-Palmolive Co., supplies
23.00	Henry Goldman Paper Co., supplies
105.00	Henry Goldman Paper Co., supplies
8.97	Henry Goldman Paper Co., supplies
92.25	John Sexton & Co., supplies
39.84	Colgate-Palmolive Co., supplies
54.00	Krueger Bros., supplies
3.70	Vulcan Hart Manufacturing Co., Inc., supplies
539.00	Sanitary Soap Co., Inc., supplies
452.46	John Minder & Son, Inc., supplies
4,109.12	Atzingen & Whitehouse Dairy, Inc., supplies
1,105.68	General Baking Co., supplies
741.61	John Minder & Son, Inc., supplies
521.75	Swift & Co., supplies
68.64	Leo L. Konigsberg, supplies
29.51	Leo L. Konigsberg, supplies
172.79	Henry Kelly & Son, Inc., supplies
137.96	Henry Kelly & Son, Inc., supplies
154.88	Henry Kelly & Son, Inc., supplies
100.79	Leo L. Konigsberg, supplies
50.05	Leo L. Konigsberg, supplies
392.79	Flagstaff Foods, supplies
235.08	Henry Kelly & Son, Inc., supplies
60.00	Embassy Grocery Corp., supplies
56.31	National Biscuit Co., supplies
104.40	H. J. Heinz Co., supplies
219.88	Edward Boker, Inc., supplies
136.25	Scudder's Seafood, supplies
101.10	Larry's Seafood Market, supplies
1,202.11	Gol-Pak Corp., supplies
202.13	John Minder & Son, Inc., supplies
1,157.41	Gol-Pak Corp., supplies
155.33	Henry Kelly & Son, Inc., supplies
181.24	Mergentime, Inc., supplies
173.64	Henry Kelly & Son, Inc., supplies
265.46	Edward Boker, Inc., supplies
82.50	Seeman Brothers, Inc., supplies
321.60	Lincoln Mills, Inc., supplies
345.63	Brenner Produce Co., supplies
383.38	Brenner Produce Co., supplies
579.60	John Minder & Son, Inc., supplies
271.00	Mergentime, Inc., supplies
171.34	Henry Kelly & Sons, Inc., supplies

290.59	Edward Boker, Inc., supplies
197.76	National Meat Supply Co., supplies
275.50	Larry's Seafood Market, supplies
821.86	Washington Beef Co., Inc., supplies
189.26	Washington Beef Co., Inc., supplies
39.15	Gol-Pak Corporation, supplies
12.43	National Meat Supply Co., supplies
446.22	John Minder & Son, Inc., supplies
30.40	Morgan Food Corp., supplies
53.00	Chin & Lee Co., supplies
24.00	Gas Consumers Service, supplies
8.60	Schelling Hardware Co., supplies
57.00	Edward Ruskin, supplies
165.00	Crown Industrial Supply Corp., supplies
3.85	Tide Water Associated Oil Co., supplies
418.00	Industrial Iron Works, Inc., supplies
27.68	General Elevator Co., Inc., supplies
15.97	Cirone's Service, supplies
41.04	The Ideal Supply Co., supplies
65.75	Gall & Saunders, supplies
15.22	Schelling Hardware Co., supplies
41.40	Gladstone's, Inc., supplies
4.75	Lux Electric Supply Co., supplies
30.10	Square Electric Supply & Fixture Corp., supplies
1.40	Gall & Saunders, supplies
8.50	J. Liberman & Co., supplies
20.65	Great Bear Spring Co., supplies
10.50	New Jersey Bell Telephone Co., services
180.65	New Jersey Bell Telephone Co., services
43.50	Public Service Electric & Gas Co., services
7.00	New Jersey Bell Telephone Co., services
25.00	American Window Cleaning Co., services
22.70	Jersey City Cash Register Co., services
30.00	Feltz Printing Service, services
212.50	Russell Letter Shop, services
1,680.00	Terminal Printing & Lithographing Co., services
15.62	The Whitehead & Hoag Co., supplies
6.10	Nicholas J. Reilly, supplies
43.35	Remington Rand, Inc., supplies
1.00	Charles Weinacht Stationery Co., Inc., supplies
97.30	Ditto, Inc., supplies
45.26	Westinghouse Electric Corp., supplies
186.00	Dave McComb, supplies
424.80	The S. S. White Dental Mfg. Co., supplies
356.58	James P. Smith, Inc., supplies
1,069.44	American Oxygen Service Corp., supplies
14.00	U. S. Vitamin Corp., supplies
21.60	Joseph H. Browne Co., supplies
801.18	D. Kaltman & Co., Inc., supplies
9.13	George P. Pilling & Son Co., supplies
2,063.05	Herbert's Drug & Surgical Sales Co., supplies
5.60	Joseph H. Browne Co., supplies
139.76	The S. S. White Dental Manufacturing Co., supplies
72.00	Square Electric Supply & Fixture Corp., supplies
454.51	McCloskey Drug Co., Inc., supplies

50.96	Parke Davis & Co., supplies
234.56	Lakeside Laboratories, Inc., supplies
14.95	Meinecke & Co., Inc., supplies
70.83	Abbott Laboratories, Oak Ridge Division, supplies
31.00	Joseph H. Browne Co., supplies
18.60	Joseph H. Browne Co., supplies
14.75	Apollo Service Co., supplies
699.55	J. Liberman & Co., supplies
121.50	Joe Lowe Corp., supplies
24.00	Wachsberg Pickle Works, supplies
300.39	Universal Butter & Egg Corp., supplies
316.20	Universal Butter & Egg Corp., supplies
332.01	Universal Butter & Egg Corp., supplies
1,264.46	Gol-Pak Corp., supplies
553.35	Universal Butter & Egg Corp., supplies
37.50	Jersey City Pickle Works, Inc., supplies
209.34	Universal Butter & Egg Corp., supplies
490.11	Universal Butter & Egg Corp., supplies
32.87	National Biscuit Co., supplies
478.10	John Minder & Son, Inc., supplies
151.25	Scudder's Seafood Market, supplies
537.54	Universal Butter & Egg Corp., supplies
1,372.83	Gol-Pak Corp., supplies
284.58	Universal Butter & Egg Corp., supplies
321.17	Mergentime, Inc., supplies
51.80	Cirone's Battery Service, supplies
1.80	Montgomery Paint Co., supplies
180.00	Garfield Mill, supplies
6,195.53	C. C. Casalino, supplies
12.60	New Jersey Bell Telephone Co., supplies
19.05	Great Bear Spring Co., supplies
383.00	Terminal Printing & Lithographing Co., supplies
15.00	Simplex Time Recorder Co., supplies
54.25	Remington Rand, Inc., supplies
127.40	Thomas A. Edison, Inc., supplies
8.00	Frances Myers, supplies
4.00	J. W. Harrison, supplies
72.90	Charles C. Thomas, Publisher, supplies
8.75	American Heart Association, supplies
6.40	Biggane Supply Co., supplies
36.00	Hudson Dispatch, supplies
37.50	Union Printing Co., supplies
50.00	Memorial Center, supplies
684.99	Wyeth Laboratories, supplies
47.85	McCloskey Drug Co., Inc., supplies
7.15	Sanborn Co., supplies
410.14	American Hospital Supply Corp., supplies
139.32	Sanborn Co., supplies
10.00	Lauten's Flowers, supplies
9.81	American Hospital Supply Corp., supplies
12.75	Ohio Chemical & Surgical Equipment Co., supplies
633.28	McCloskey Drug Co., Inc., supplies
117.33	Empire Farms, supplies
52.68	Honiberg Drug & Surgical Supply Co., supplies
92.80	Hospital Equipment Co. of N. J., supplies

721.70	E. R. Squibb & Sons, supplies
32.50	General Laboratories, Inc., supplies
683.10	Herbert's Drug & Surgical Sales Co., supplies
279.02	Sharp & Dohme, supplies
48.00	Metro Hospital Supply Co., Inc., supplies
21.50	General Electric Co., X-Ray Dept., supplies
25.00	Washine National Sands, supplies
16.50	Triple Cee Supply Co., supplies
52.40	Globe Sanitary Products, supplies
50.90	Jersey Grinding & Renting Service, supplies
7.44	Schelling Hardware Co., supplies
197.63	Chemclean Products Corp., supplies
113.50	Joe Lowe Corp., supplies
122.00	David Strauss, supplies
38.20	David Chait, supplies
122.30	Great Bear Spring Co., supplies
24.87	David M. Chait, supplies
30.31	David M. Chait, supplies
128.79	Mergentime, Inc., supplies
490.74	Edward Boker, Inc., supplies
510.48	Brenner Produce Co., supplies
30.05	David M. Chait, supplies
31.34	David M. Chait, supplies
31.50	Joseph Apicella & Sons, supplies
21.50	Larry's Seafood Market, supplies
332.81	Brenner Produce Co., supplies
124.04	Mergentime, Inc., supplies
136.02	H. J. Heinz Co., supplies
156.25	Henry Kelly & Sons, Inc., supplies
131.20	R. C. Williams & Co., Inc., supplies
385.80	Lincoln Mills, Inc., supplies
1,765.91	Gol-Pak Corp., supplies
12.61	National Meat Supply Co., supplies
32.76	David M. Chait, supplies
158.40	Lincoln Mills, Inc., supplies
221.34	Universal Butter & Egg Corp., supplies
620.70	Washington Beef Co., Inc., supplies
426.98	John Minder & Son, Inc., supplies
825.00	Gol-Pak Corp., supplies
17.34	The Ideal Supply Co., supplies
139.80	Cirone's Service, supplies
138.60	Montgomery Paint Co., supplies
47.32	Montgomery Paint Co., supplies
154.60	Alco Hardware & Tool Co., supplies
1.53	Wallwork Bros., Inc., supplies
129.60	The Ideal Supply Co., supplies
4.50	Montgomery Pipe & Supply Co., supplies
192.55	Jersey City Glass Co., supplies
4.20	Lux Electric Supply Co., supplies
22.20	Jersey Mason Material Co., supplies
90.00	Garfield Mill, supplies
3.30	Great Bear Spring Co., services
9.50	Consolidated Laundries Linen Supply, services
12.70	New Jersey Bell Telephone Co., services
25.23	J. Liberman & Co., services

8.00	British Book Centre, Inc., supplies
45.12	General Medical Book Co., supplies
62.48	Calgon, Inc., supplies
79.10	Palace Drug Co., Inc., supplies
6.44	Palace Drug Co., Inc., supplies
71.30	D. Kaltman & Co., Inc., supplies
52.28	Merck & Co., Inc., supplies
9.00	Levy's Sport Shop, supplies
103.08	Abbott Laboratories, supplies
156.05	Pencer Instrument Service, supplies
50.00	Certified Blood Donor Service, Inc., supplies
64.50	M. Stein Company, supplies
190.55	Joseph H. Browne Co., supplies
112.00	John Sexton & Co., supplies
165.00	H. J. Heinz Co., supplies
3,533.11	Atzingen & Whitehouse Dairies, Inc., supplies
73.57	National Biscuit Co., supplies
3.35	National Biscuit Co., supplies
43.20	Seeman Brothers, Inc., supplies
45.17	Westinghouse Electric Corp., supplies
270.00	General Elevator Co., Inc., supplies
112.80	Hudson Builder's Material, Inc., supplies
11.76	Garfunkel Co., supplies
27.70	Schelling Hardware Co., supplies
5,372.80	C. C. Casalino, supplies
14.94	Nidisco Jersey City, Inc., supplies
121.20	Cirone's, supplies
47.38	J. W. Harrison, supplies
385.00	Embassy Grocery Corp., supplies
61.45	Jersey City Stationers Corp., supplies
6.60	Great Bear Spring Co., services
4.75	Great Bear Spring Co., services
87.00	Telautograph Corp., services
593.00	Gerald W. Sinnott, M.D., expenses
44.25	James Holleran, carfare
3.75	Joseph Halter, expenses
29.50	James Holleran, carfare
47.70	The Evening Journal Association, supplies
55.80	The Evening Journal Association, supplies
45.90	The Evening Journal Association, supplies
45.90	The Evening Journal Association, supplies
200.00	Samuel S. Stern, services
130.00	Edward J. Borrone, expenses
2,126.40	Kors & Ostrow, insurance
33.10	Parker A. Gleeson, expenses
99.45	Harry J. Perlberg, Jr., M.D., services
55.80	Treasurer of the United States, services
133.00	Agricultural Marketing Service, services
163.80	Treasurer of the United States, services
100.80	United States Department of Agriculture, services
122.74	Kors & Ostrow, insurance
72.71	Theodore S. Peszynski, expenses
76.24	Theodore S. Peszynski, expenses
33.48	Theodore S. Peszynski, expenses
5.60	Andrew F. Stoveken, expenses

65.55	William F. Chapman, expenses
24.25	William F. Chapman, expenses
118.35	James E. Tyrrell & Co., insurance
77.20	James A. Higgins, insurance
76.62	James A. Higgins, expenses
282.60	Dr. William A. Loori, expenses
195.00	Pat Mullane, expenses
25.00	Joan Hogan, services
620.00	Jewel Electric Supply Co., services
500.00	Dr. Earl Halligan, postage for machine
50,000.00	Trustees Free Public Library, appropriation for library
145.49	Remington Rand, Inc., services
150.00	Dr. Earl J. Halligan, petty cash
11,690.00	The National Cash Register Co., services
99.20	Jersey Blue Print Co., services
250.00	Rasmussen & Flaherty, services

On roll call, the foregoing resolution was adopted by the following vote: Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry. Nays: None.

MISCELLANEOUS BUSINESS

By COMMISSIONER SORIERO:

WHEREAS, on February 8, 1955, Ralph Santora, Jr., while in the employ of the Water Department of the City of Jersey City, sustained injuries arising out of and in the course of his employment; and

WHEREAS, on April 28, 1955, at the Division of Workmen's Compensation, Department of Labor and Industry, Informal Division, on Claim No. 26697, an award was entered in favor of the said Ralph Santora, Jr., and against the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED, that warrants be drawn on the City Treasurer in accordance with the award aforesaid, as follows:

To Ralph Santora, Jr., for permanent disability to the extent of 10% loss of left first toe, 10% loss of left second toe, and 20% loss of left great toe, making a total of 11 weeks at $30 per week, amounting to $330, payable as follows:

To Ralph Santora, Jr.	$297.00
To Frank Guarini, Jr., counsel fee	33.00
	$330.00

On roll call, the foregoing resolution was adopted by the following vote: Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry. Nays: None.

By COMMISSIONER SORIERO:

WHEREAS, the Director of the Department of Public Works has recommended that a contract be awarded to:

JOHNSON & DEALAMAN, INC.
255 South Street
Newark, New Jersey

for furnishing and delivering to the Department of Public Works, Bureau of Water, Jersey City, New Jersey, One (1) Double Diaphragm Pump Unit Mounted on High Speed Chassis, pursuant to specifications and bid, therefore, in the sum of One Thousand Three Hundred Sixty-one Dollars ($1,361.00), it being the only bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

WHEREAS, the Director of the Department of Public Works has recommended that a contract be awarded to:

U. S. PIPE & FOUNDRY COMPANY
71 Broadway, New York 6, New York

for furnishing and delivering to the Department of Public Works, Bureau of Water, Jersey City, New Jersey, Mechanical Joint and Plain End Cast Iron Water Pipe and Mechanical Joint Cast Iron Fittings, pursuant to specifications and bid, therefore, in the sum of Fourteen Thousand Three Hundred Sixty-one Dollars and Thirty-nine Cents ($14,361.39), it being the only bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

WHEREAS, the Director of the Department of Public Works has recommended that a contract be awarded to:

BINGHAM & TAYLOR
Culpeper, Virginia

for furnishing and delivering to the Department of Public Works, Bureau of Water, Jersey City, New Jersey, Stems, Screw Sleeves, Covers and Bases for Water Gate Boxes, pursuant to specifications and bid, therefore, in the sum of One Thousand Six Hundred Fifty-one Dollars and Twenty Cents ($1,651.20), it being the only bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby author-

ized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that the City of Jersey City be and it is hereby authorized to enter into the agreement attached hereto with the City of Clifton and Rolling Hills at Clifton, its main office at No. 85 Central Avenue, City of Clifton, New Jersey, granting permission to Rolling Hills at Clifton and the City of Clifton, to construct and maintain a 10″ Sanitary Sewer under the Jersey City 8½-foot concrete conduit, at the location indicated in the agreement, and to construct and maintain a reinforced concrete slab 10″ in thickness on the Jersey City Pipe Line Property at the intersection of Rolling Hills Road and Haussler Terrace, in the City of Clifton, Passaic County, New Jersey, as indicated in the agreement attached; and

BE IT FURTHER RESOLVED, that the Mayor and the Director of the Department of Public Works be authorized to sign on its behalf and the City Clerk to attest the signatures thereto.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, under date of December 31st, 1954, the first half of the 1955 Personal Taxes were paid on Block 1990, 310 Jackson Avenue, Bill No. 56787, and

WHEREAS, the full and final billing amounts to $126.09 on an assessment of $1,500, and

WHEREAS, the payment made on the preliminary bill represented an assessment of $3,500, and

WHEREAS, said payment caused an overpayment, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Shepard Boneparth and Charles Boneparth in the amount of $169.03, charging 1955 Personal Taxes.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, under date of April 25th, 1955, the second quarter of the 1955 R.E. Taxes were paid on Block 1265, Lot 46, Greenville Avenue, Bill No. 16297, and

WHEREAS, the second quarter was again paid on May 14th, 1955, in the amount of $107.51 which caused a duplicate payment, and

WHEREAS, the taxpayer has presented proof of payment, therefore be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of the Provident Institution for Savings in the amount of $107.51, charging 1955 R.E. Taxes.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, under date of November 20th, 1954, the fourth quarter of the 1954 R.E. Taxes were paid on Block 773, Lot M, 187 Sherman Avenue, Bill No. 9877, and

WHEREAS, under date of May 21st, 1955, the fourth quarter of the said taxes were paid in the amount of $44.72 Principal and $1.96 Interest, Totalling $46.68, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Harold V. Spahn in the amount of $46.68, charging 1954 R.E. Tax Overpayments in the sum of $44.72 and the 1954 Interest Account in the amount of $1.96.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, under date of November 6th, 1954, the fourth quarter of the 1954 R.E. Taxes were paid on Block 1891½, Lot 17A, 437 Wayne Street, Bill No. 30634, and

WHEREAS, under date of November 8th, 1954, the fourth quarter was again paid in the amount of $117.68 which caused a duplicate payment, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Allessandrina Orrico in the amount of $117.68, charging 1954 R.E. Tax Overpayments.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, under date of December 2nd, 1954, the third quarter of the 1954 R.E. Taxes were paid on Block 520½, Lot A2, Baldwin and Summit Avenues, Bill No. 5693A, and

WHEREAS, under date of June 7th, 1955, a resolution was passed by the City Commission refunding the principal amount only, and

WHEREAS, the interest, amounting to $23.06 which was paid on December 2nd, 1954, was inadvertently omitted from said resolution, and

WHEREAS, the taxpayer is entitled to said interest, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of L. N. Rosenbaum & Son in the amount of $23.06, charging the 1954 Interest Account in the sum of $23.06.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, under date of May 10th, 1955, the second quarter of the 1954 R.E. Taxes were paid on Block 705, Lots 1B-2B, 153 Oakland Avenue, Bill No. 8092, and

WHEREAS, under date of June 14th, 1955, the second quarter was again paid in the amount of $141.53 Principal and $12.62 Interest, Totalling $154.15 which caused an overpayment, and

WHEREAS, the taxpayer has presented proof of payment, therefore be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Philip Bongiovanni in the sum of $154.15, charging the 1954 R.E. Tax Overpayments in the amount of $141.53 and the 1954 Interest Account in the sum of $12.62.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the City of Jersey City is the owner of the following described land and premises:

> "BEGINNING at a point in the southeasterly line of Lot "O", otherwise known as the Southeasterly line of Lot 20 as shown upon the 'Map of Property of E. B. Wakeman, William White, B. Vetterlein, D. Gould and others at Monticello and Golden' filed 1859, distant South 37° West, 85.00 feet from the Southwesterly line of Astor Place, said last mentioned point being distant South 53° East, 181.70 feet from the intersection of the Southwesterly line of Astor Place and the Northwesterly line of Monticello Avenue; and from said beginning point running thence (1) North 53° West parallel with the Southwesterly line of Astor Place 72.00 feet; thence (2) South 37° West 25.00 feet to a point; thence (3) South 53° East parallel with the first course, 72.00 feet to a point in the aforesaid Southeasterly line of Lot 20; thence (4) North 37° East along the said Southeasterly line of Lot 20, 25.00 feet to the point of Beginning.
>
> Being known as Lot P^1 in City Block 1927, and being in accordance with a survey made for The Jersey City Board of Education on March 8, 1955, by Clarke & Hartman, Professional Engineers and Land Surveyors.

which said land and premises are now vacant; and

WHEREAS, the said land and premises are adjacent to the land owned and used by the Board of Education of the City of Jersey City as a playground area for the pupils of School No. 12; and

WHEREAS, on February 4, 1955, said Board of Education, through its Counsel, made application to the City of Jersey City, for the acquisition of the aforesaid described land and premises owned by the City in order that the playground facilities for the pupils of School No. 12 may be increased; and

WHEREAS, the Board of Commissioners of the City of Jersey City after due consideration are of the opinion that the said lands and premises set forth are no longer desirable, necessary or required for public use;

NOW, THEREFORE, BE IT RESOLVED, that the Board of Commissioners of the City of Jersey City in accordance with R.S. 40:60-39 does hereby authorize the conveyance of the vacant lands and premises described above to the Board of Education of the City of Jersey City; and

BE IT FURTHER RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare the necessary deed to effect said conveyance.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the below listed persons have made application for bus driver licenses pursuant to, and in conformity with, the requirements of the ordinance governing such application; and

WHEREAS, the Director of the Department of Revenue and Finance recommends the issuance of such licenses, conditioned, however, upon his receipt of the prescribed reports of investigation of each said applicant by the Federal Bureau of Investigation and by the police departments of the State of New Jersey and the City of Jersey City; and

WHEREAS, said Director further recommends that each license, when issued, be validated for a period of thirty (30) days only and further recommends that any and all licenses thereafter issued, as permanent licenses, be validated for a period of one (1) year from date of issue; now, therefore, be it

RESOLVED, that the recommendations of the Director of the Department of Revenue and Finance, respecting the foregoing, be, and the same are hereby, adopted.

Applicant	Address
John Joseph Bannon	494 Bergen Ave., Jersey City, N. J.
Ralph Ernest Barnes	196 Manhattan Ave., Jersey City, N. J.
George G. Colley	200 Pavonia Ave., Jersey City, N. J.
Frank Edward Foster	162 Fairview Ave., Jersey City, N. J.
Fred John Kromphold	242 South Street, Jersey City, N. J.
James Vincent Piscotta	337½ Pavonia Ave., Jersey City, N. J.
Norman Joseph Scharf	118 Bostwick Ave., Jersey City, N. J.
Paul Ernest Weber	337 Montgomery St., Jersey City, N. J.
Rudolph N. Wieboldt	57 Corbin Ave., Jersey City, N. J.
Marion Eugene Burton	1065 Broadway, Bayonne, N. J.

Edwin William Crump	54 Ruby Street, Springfield, N. J.
John Marko	515 Roosevelt Ave., Carteret, N. J.
Ralph Joseph Pagano	111 Evergreen St., Bayonne, N. J.
Daniel Charles Smith	27 Meadow Dr., Totowa Boro, N. J.
Richard M. Summers	113 Leslie Street, Newark, N. J.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, on the 18th day of January, 1955, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, notice of said public sale was duly published as required by law;

And WHEREAS, in said resolution the following property, among others, was offered for sale at the following minimum sale price:

Block	Lot	Location	Minimum Price
917	63; 64B	270-272 Terrace Avenue (Approximate address)	$100.00

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on February 14, 1955, at 10 A.M. o'clock, local time;

And WHEREAS, Thomas W. Jones and Elizabeth Jones, his wife, 102 South Street, Jersey City, N. J., purchased at said sale the aforementioned property for cash in the sum of One Hundred Dollars ($100.00);

And WHEREAS, the aforesaid purchaser has not performed the conditions agreed upon at the time of the sale;

Now, BE IT RESOLVED, that the deposit of $20.00 is hereby forfeited and the sale voided.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the Director of the Department of Revenue and Finance has recommended that a contract be awarded to:

TERMINAL PRINTING & LITHOGRAPHING CO.
41 First Street, Hoboken, New Jersey

for furnishing and delivering to the Department of Revenue and Finance, Jersey City, New Jersey, 100 Copies 1954 Annual Financial Report of the City of Jersey City, New Jersey, pursuant to specifications and bid, therefore, in the sum of One Thousand Five Hundred Thirty Dollars ($1,530.00), it being the lowest bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the Board of Commissioners has received from The Sinking Fund Commission of the County of Hudson, New Jersey, a written request reading as follows:

"July 7, 1955

The Board of Commissioners
of the City of Jersey City,
New Jersey
Gentlemen:

We are the owners of $166,000 Bonds of the City of Jersey City, New Jersey. The Bonds were originally issued in coupon form, but have been converted into bonds registered as to both principal and interest. The bonds are now registered in the name of "The Sinking Fund Commission of the County of Hudson, New Jersey." The bonds are comprised of the following:

(1) $75,000 Water Bonds dated June 1, 1952, consisting of 75 bonds of the denomination of $1,000 each, numbered and maturing as follows: $4,000 on June 1, 1976, numbered 1396 to 1399, inclusive. $35,000 on June 1, 1979, numbered 1616 to 1650, inclusive. $10,000 on June 1, 1980, numbered 1686 to 1695, inclusive. $15,000 on June 1, 1981, numbered 1766 to 1780, inclusive. $11,000 on June 1, 1982, numbered 1826 to 1836, inclusive, and bearing interest at the rate of 2¼% per annum, payable semi-annually on June 1 and December 1.

(2) $91,000 School Bonds dated December 1, 1950, consisting of 91 bonds of the denomination of $1,000 each, numbered and maturing as follows: $25,000 on December 1, 1964, numbered 976 to 1000, inclusive; $56,000 on December 1, 1975, numbered 1980 to 2035, inclusive; $10,000 on December 1, 1980, numbered 2436 to 2445 and bearing interest at the rate of 2.15% per annum, payable semi-annually on June 1 and December 1.

We hereby request that all of the bonds be reconverted at our expense into bonds in coupon form, as provided by law.

Very truly yours,

THE SINKING FUND COMMISSION
OF THE COUNTY OF HUDSON,
NEW JERSEY,
By /S/ JOSEPH B. STAPLETON
Joseph B. Stapleton,
Secretary."

and,

WHEREAS, the bonds described in said written request have been duly issued in accordance with law, and each of said bonds was issued in coupon form and subsequently converted into a bond registered as to both principal and interest by the removal and cancellation of the coupons attached thereto and by the execution by the City Comptroller of a Conversion Certificate printed on the back of each bond, and each of said bonds is now registered as stated in said written request;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City, as follows:

Section 1. The City Comptroller is hereby authorized and directed to cause to be prepared new bonds bearing the same rate of interest and which shall be of the same tenor, shall bear the same date of issuance, shall mature and be numbered in the same manner, and shall be of the same denomination, as the bonds described in said written request. There shall be attached to each of said new bonds coupons for the unmatured interest of the same form and tenor as the coupons which were attached to said outstanding bonds when they were originally issued. Each coupon attached to the bonds shall be authenticated by the facsimile signature of the Director of the Department of Revenue and Finance.

Section 2. The City Clerk is hereby authorized and directed to affix to each of said bonds the corporate seal of the City of Jersey City. Each of said new bonds shall be signed by the same officers who signed the bond reconverted by the issuance of such new bond, and the persons now acting as such officers are hereby authorized and directed to execute said bonds as such officers. The City Comptroller is hereby authorized and directed to issue said bonds so executed in exchange for said outstanding registered bonds pursuant to Section 40:1-57 of the Local Bond Law and to cancel said outstanding registered bonds.

Section 3. The cost of reconverting said bonds shall be paid by The Sinking Fund Commission of the County of Hudson, New Jersey.

Section 4. Upon effecting the reconversion of said bonds the City Comptroller shall execute a certificate identifying the bonds and coupons, and shall file such certificates in the office of the City Clerk.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

The City Clerk announced that the Board was prepared to hear any and all protests to adoption of resolutions proposed by Commissioner Spence respecting the applications of the following persons, to cause to be made variance in the conditions of public sale of property as advertised in the Jersey Journal as required by law:

Harry Napoleon—Lot K, Block 1919—176 Monticello Avenue:
Erwin Gerber, Ruth B. Gerber, Carolyn H. Zoller, individually, and as Trustee for Rochelle M. Gerber, Leo Goodman and John Guidera—Audubon and West Side Avenues, Blocks 1284, 1298, 1298A, 1300, 1300A, 1299A, 1299B.

No protests were made.

The Clerk then read the following resolution:

By COMMISSIONER SPENCE:

RESOLUTION THAT CONDITIONS OF PUBLIC SALE HELD ON APRIL 19, 1948, PURSUANT TO SECTION 40:60-26 AND THE SUPPLEMENTS THERETO AND AMENDMENTS THEREOF, IF ANY, OF THE REVISED STATUTES OF NEW JERSEY, 1937, AFFECTING BLOCK 1919, LOT K, BE MODIFIED PURSUANT to R.S. 40:60-51.2.

WHEREAS, on the 6th day of April, 1948, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of Lot K, in City Block 1919, as appears on the Official Tax Assessment Map of the City of Jersey City, as amended and in use on April 6, 1948, which was not needed for public use, by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937; and

WHEREAS, notice of said public sale was duly published as required by law; and

WHEREAS, in pursuance of said resolution, the said public sale was held in the Assembly Chamber, City Hall, Jersey City, N. J., on April 19, 1948, at ten o'clock in the forenoon, local time; and

WHEREAS, at said public sale the Ocean Investment Co. purchased Lot K, in City Block 1919; and

WHEREAS, the resolution authorizing said public sale contained, among other things, the following condition:

> That the above described property will not be sold by the City of Jersey City to a tax exempt institution or anyone in its behalf, and as a condition of this sale, and an important consideration thereof, the above property shall not be owned or used by a tax exempt institution for a period of ten years, commencing with the date of the delivery of deed by the City of Jersey City to the purchaser thereof. This condition and use of said property shall be incorporated in the deed to be given by the City of Jersey City, and in the event the above condition or use of land is violated, then the title to this property shall revert to the City of Jersey City with all of the rights of ownership and possession and/or the City of Jersey City may pursue such remedies as it may have in law and equity.

and

WHEREAS, the said Ocean Investment Co. subsequently sold the premises in question to Celz Realty Company, the present owner of the premises in question; and

WHEREAS, the said Celz Realty Company has contracted to sell the premises in question to Harry Napoleon, of the City of Jersey City, who has requested the Board of Commissioners of the City of Jersey City to amend and modify the conditions of sale so as to provide that the above clause with reference to sale to tax exempt institution, etc., will be decreed not to apply to the premises in question; and

WHEREAS, due notice of a public hearing to be held before the Board of Commissioners of the City of Jersey City, New Jersey, on Tuesday, the 21st day of June, 1955, at ten o'clock in the forenoon, local time, to hear objections, if any, to the proposed amendment and modification of conditions of sale, was duly given and published, as provided by R.S. 40:60-51.27; and

WHEREAS, a public hearing was held before said Board of Commissioners at said meeting place and no one appeared to enter any objections to said proposed amendment and modification; and

WHEREAS, it is to the best interest of the City of Jersey City that said conditions be amended and modified;

NOW, THEREFORE, BE IT RESOLVED, that after notice and public hearing held in accordance with the provisions of Chapter 142 of the Laws of 1951 of the State of New Jersey, R.S. 40:60-51.2, the Board of Commissioners of the said City of Jersey City hereby amends and modifies the conditions of sale as applying to this particular parcel of land, to provide that the above described condition of sale concerning sale to tax exempt institution, etc., will not be decreed to apply to Lot K, in City Block 1919; provided, however, that the aforesaid Harry Napoleon, the prospective purchaser, of the premises in question, posts a surety bond, subject to the approval of the Title Foreclosure and Rent Receivership Bureau of the City of Jersey City, in the sum of $2,500.00, which amount is equivalent to taxes that shall become due on the premises in question to July 7, 1958, which is ten years from the date of delivery of deed by the said City of Jersey City, plus reasonable attorney's fee and costs in the event legal action is necessary to enforce same.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, on the 5th day of February, 1952, the Board of Commissioners of the City of Jersey City passed and adopted a resolution authorizing the sale of the following described property, which was not needed for public use, by public sale to the highest bidder in accordance with the provisions of R.S. 40:60-26, and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937, viz.:

Block	Lots
1284	1-2-3-4-5-6-7-8-9-10-11B-A-B-11-11A-12
1298	2E-2F-2D-"C2-C4
1298A	1A
1300	48-49-50-54-55-56-57-58-59-60-61-62-63-64-65-66-67-68-69-4
1300A	121-122-123-124-125-126-127-128-129-130-131-132-133-134-135-136

and

WHEREAS, said resolution contained, among other things, a condition that the purchaser erect thereon a building or buildings containing not less than 654 dwelling units, providing 2,226 rooms, and that the construction of said building or buildings commence not later than four months from the date of confirmation of said sale by the said Board of Commissioners, and that the construction be completed within fourteen months after the starting date; and

WHEREAS, on March 24, 1952, College Towers Apartments, Inc., were the successful bidders at the public sale conducted in accordance with the terms of the resolution; and

WHEREAS, for good and sufficient reason, the time to commence the construction of the building project was duly postponed on two occasions; and

WHEREAS, a housing project for a portion of the premises has commenced and is proceeding, which housing project will contain 320 apartments. Said apartment house is being constructed on the following described property:

> ALL that certain tract of land and premises lying and being in the City of Jersey City, in the County of Hudson and State of New Jersey, being more particularly described as follows:
>
> BEGINNING at the intersection of the Northeasterly line of Audubon Avenue and the Southeasterly line of West Side Avenue and running thence (1) along the Northeasterly line of Audubon Avenue South 42 degrees 4 minutes East 878.78 feet; thence (2) North 47 degrees 56 minutes East 164.58 feet; thence (3) North 42 degrees 04 minutes West 234.00 feet; thence (4) North 47 degrees 56 minutes East 320.42 feet, thence (5) North 42 degrees 4 minutes West 234.00 feet to the Southeasterly line of a proposed New Street; thence (6) along the same North 47 degrees 56 minutes East 287.13 feet to the Southwesterly line of Culver Avenue; thence (7) along said North 41 degrees 53 minutes 40 seconds West 262.75 feet to West Side Avenue; thence (8) along same South 58 degrees 46 minutes 30 seconds West 786.97 feet to the place of beginning.

and

WHEREAS, the purchasers of said property did file with the Board of Commissioners of the City of Jersey City a petition that the conditions of said sale be changed to provide as follows:

(a) That the number of dwelling units required to be constructed be decreased to 470 units provided, however, that there be no diminution of the number of rooms, to wit: 2,226 rooms;

(b) The starting dates for the work contemplated for the balance of the area be amended to read October 1st, 1955, with the completion date as of May 1st, 1957;

(c) That the transfer of the property from College Towers Apartments, Inc., to Erwin Gerber, Ruth B. Gerber, Carolyn H. Zoller, individually, and as Trustee for Rochelle M. Gerber, Leo Goodman and John Guidera, be duly ratified and that all restrictions as to future transfers of property be eliminated; and

WHEREAS, there was published in the Jersey Journal on the 15th and 29th days of June, 1955, a public notice that a public hearing would be held before the Board of Commissioners of the City of Jersey City at ten o'clock in the forenoon on Tuesday, the 5th day of July, 1955, to hear objections, if any, to the proposed changes of conditions of sale; and

WHEREAS, no one appeared at said public hearing to object to the proposed changes of the conditions of sale; and

WHEREAS, the Board of Commissioners are of the opinion that the proposed changes of conditions of sale as above set forth are to the best interest of the people of the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED, that the request of the petitioners regarding the proposed changes of conditions of sale as above set forth be and the same are hereby granted.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, on the 20th day of July, 1954, the Board of Commissioners of the City of Jersey City passed and adopted a resolution authorizing the sale of the following described property, which was not needed for public use, for public sale to the highest bidder, in accordance with the provisions of R.S. 40:60-26, and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937, viz.:

Block	Lot	Block	Lot
1299	S	1299B	S

and

WHEREAS, in accordance with the terms of the sale the successful bidders at said sale were required under the terms of the sale to use said property for the erection of eight (8) dwelling units; and

WHEREAS, the successful bidders were Erwin Gerber, Ruth B. Gerber, Carolyn H. Zoller, individually and as Trustees for Rochelle M. Gerber, Leo Goodman and John Guidera, which persons contemplated using the aforesaid property in connection with the property it owned adjacent thereto for the purpose of erecting an apartment house; and

WHEREAS, said apartment house on the adjacent tract cannot be erected so that it is impossible for the successful bidders and purchasers of said tract of land to comply with the terms of said sale; and

WHEREAS, the purchasers of said property did file with the Board of Commissioners of the City of Jersey City a petition requesting that the condition of said sale providing for the erection on said property of eight (8) dwelling units be eliminated; and

WHEREAS, there was published in the Jersey Journal on the 15th and 29th days of June, 1955, a public notice that a public hearing would be held before the Board of Commissioners of the City of Jersey City at ten o'clock in the forenoon on Tuesday, the 5th day of July, 1955, to hear objections, if any, to the proposed change of condition of sale; and

WHEREAS, no one appeared at said public hearing to object to the proposed change of the condition of sale; and

WHEREAS, the Board of Commissioners are of the opinion that the proposed change of condition of sale eliminating the provision that there be erected on said property eight dwelling units will be for the best interests of the City;

NOW, THEREFORE, BE IT RESOLVED, that the request of the owners of said property regarding the proposed change of condition of sale as above set forth be and the same is hereby granted.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

Introducing an ordinance entitled: "An Ordinance for the vacation of certain portions of Manning Avenue, Lafayette Street and Maple Street" (Whitlock Cordage Co.—Franchise Ordinance No. K-651).

On motion of Commissioner Spence, seconded by Commissioner Soriero and unanimously carried, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 19th day of July, 1955, at 10:30 o'clock A.M., at the Assembly Chamber, City Hall, Jersey City, N. J.

The foregoing motion was carried by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, Robert Monprode tendered a resignation of his position as Patrolman within the Jersey City Police Department; now, therefore, be it

RESOLVED, that said resignation of Robert Monprode as Patrolman within the Jersey City Police Department, be and the same hereby is accepted, effective July 12, 1955.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, the organization known as International Fireworks Co., has made application to the Board of Commissioners of the City of Jersey City to have a public display of fireworks in accordance with the rules and regulations of the Bureau of Combustibles and Fire Risks of the City of Jersey City, to be held at Holy Rosary Church and along line of parade commencing at Sixth and Brunswick Streets, then north to Pavonia Avenue, east to Monmouth Street, south to Sixth Street, to Seventh Street, to Brunswick Street to Fifth Street, to Jersey Avenue, to First Street, to Brunswick Street, terminating at Sixth and Brunswick Streets, Jersey City, to be handled by the International Fireworks Co., approved by the Chief of Police and Fire Commissioner of Jersey City, which company has posted suitable bond to secure their performances; and the Board of Commissioners of the City of Jersey City being of the opinion that granting of permission to hold such a display would be for the best interest of the public.

NOW, THEREFORE, BE IT RESOLVED, that permission be and hereby is granted to the foregoing to hold a public display of fireworks at the time and place indicated, of such a character and to be discharged or fired in such manner as the Chief of Police and Fire Commissioner of the City of Jersey City shall deem proper between the hours of 9:00 A.M. to 10:30 P.M. on July 15th and 16th, 1955.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, Casino In The Park, Inc., a corporation of the State of New Jersey, with principal offices at 591 Summit Avenue, Jersey City, N. J., has filed application with this Board, pursuant to the requirements of Ordinance K-1280, for a license to operate a Dine-Dance Establishment at premises known as "Lincoln Lodge," Lincoln Park, Jersey City, Hudson County, New Jersey, under the Class "A" license provisions of the aforesaid ordinance; and

WHEREAS, all conditions precedent to the issuance of said Class "A" license, as prescribed in said ordinance, have been complied with;

NOW, THEREFORE, BE IT RESOLVED, that Casino In The Park, Inc., a corporation aforesaid, be and it is hereby granted said Class "A" license for the fiscal year beginning July 1, 1955 and ending June 30, 1956.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

Introducing an ordinance entitled: "An Ordinance making an additional appropriation for certain capital improvements in the Jersey City Medical Center and to provide for the financing of the costs thereof." (City Ordinance No. K-1490—$38,500.00 laundry machines.)

On motion of Commissioner Whipple, seconded by Commissioner Ringle and unanimously carried, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 19th day of July, 1955, at 10:30 o'clock A.M., at the Assembly Chamber, City Hall, Jersey City, N. J.

The foregoing motion was carried by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, unreasonable weather conditions have created an unprecedented demand for ice at the Jersey City Medical Center; and

WHEREAS, the use of ice in the therapeutic treatment of patients is most necessary and urgent; and

WHEREAS, the present number of icing machines at the Jersey City Medical Center is insufficient to meet the increased demand for ice;

NOW, THEREFORE, BE IT RESOLVED, that an emergency is hereby declared;

BE IT FURTHER RESOLVED, that the Director of Central Purchasing be authorized to purchase four (4) ice shaving machines in the open market, without competitive bidding or complying with any of the provisions of R.S. 40:50-1; and

BE IT FURTHER RESOLVED, that the approximate amount to be expended for such ice shaving machines not exceed Sixty-five Hundred Dollars ($6500.00).

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, by resolution of this Board, adopted at its meeting of May 17, 1955, a proposal was authorized for "Demolition of City-Owned and Other Buildings," Jersey City, New Jersey; and

WHEREAS, after duly advertising said proposal, bids were received at the meeting of this Board on June 7, 1955; and

WHEREAS, the said advertisement reserved to the Board of Commissioners the right to reject any and all proposals received; and

WHEREAS, it being in the best interest of the City of Jersey City that this Board exercise its right to reject any or all bids received; and

WHEREAS, it being in the best interest of the City of Jersey City to revise these specifications in the interest of economy; now

THEREFORE, BE IT RESOLVED, that any and all bids submitted be and the same are hereby rejected; and

BE IT FURTHER RESOLVED, that the City Clerk be, and he is hereby authorized to readvertise for proposals for "Demolition of City-Owned and Other Buildings," Jersey City, New Jersey, in accordance with revised specifications hereby adopted and attached hereto.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of Purchases has submitted to this Board, Specifications for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, for a period of one (1) month, commencing August 1st, 1955 and ending August 31st, 1955, the following:

Coffee and Tea
Dairy Products
Fish—Fresh and Frozen
Fresh Fruits and Vegetables
Frozen Fruits and Vegetables
Meat and Meat Products

WHEREAS, this Board has approved said specifications, now, therefore, be it

RESOLVED, that the City Clerk, accordingly, be and he is hereby authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded to:

THE AMERICAN LAUNDRY MACHINERY CO.
40 East 34th Street, New York, New York

for furnishing and delivering to the Department of Public Affairs, Jersey City, New Jersey, Two (2) Each 60" Automatic Unloading Laundry Extractors and Two (2) Each Baskets for Medical Center, pursuant to specifications and bid, therefore, in the sum of Thirty-eight Thousand Three Hundred Eighty-eight Dollars ($38,388.00), it being the only bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, Fish, for a period of One (1) Month, commencing July 1st, 1955 and ending July 31st, 1955, to the following named firms, at the prices specified in their respective bid:

Larry's Seafood Market Corp.	$ 797.85
Joseph Apicella & Sons	452.75
Scudder Seafood Co.	343.15

theirs being the lowest bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, Coffee and Tea for One (1) Month, commencing July 1st, 1955 and ending July 31st, 1955, to the following named firm at the price specified in its respective bid.

Lincoln Mills, Inc.	$1,745.00

it being the lowest bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby author-

ized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote: Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry. Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, Fresh and Frozen Fruits and Vegetables, for a period of One (1) Month, commencing July 1st, 1955 and ending July 31st, 1955, to the following named firms, at the prices specified in their respective bids:

Mergentime, Inc.	$5,977.70
Henry Kelly & Sons	3,553.15
Edward Boker, Inc.	2,238.70
Thorman, Baum & Co., Inc.	1,994.74
Brenner Produce	1,215.50

theirs being the lowest bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote: Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry. Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, Dairy Products for a period of One (1) Month, commencing July 1st, 1955 and ending July 31st, 1955, to the following named firms at the prices specified in their respective bid:

A. Beck	$3,112.20
Leo Konigsberg	491.29
Armour & Co.	382.17
David Chait	159.22

theirs being the lowest bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote: Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry. Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, Meat and Poultry, for a period of One (1) Month, commencing July 1st, 1955 and ending July 31st, 1955, to the following named firms, at the prices specified in their respective bid:

Gol-Pak Corp.	$8,777.25
Washington Beef Co.	5,381.00
John Minder	2,784.59
Armour & Co.	619.20
National Meat Co.	388.00

theirs being the lowest bids received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

On motion of Commissioner Ringle, seconded by Commissioner Soriero and unanimously carried, the Board adjourned.

JOSHUA RINGLE,

JOSEPH A. SORIERO,

DONALD SPENCE,

LAWRENCE A. WHIPPLE,

BERNARD J. BERRY,
Commissioners.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission, held on the 7th day of July, 1955, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, JR.,
City Clerk.

Meeting of JULY 19, 1955

Minutes of Regular Meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chamber, City Hall, Jersey City, N. J., on Tuesday, July 19th, 1955.

The Mayor called the meeting to order at 2:25 o'clock P.M. and directed the City Clerk to call the roll.

Present: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Absent: None.

The Mayor announced a quorum present and directed the City Clerk to proceed with the regular order of business.

On motion of Commissioner Soriero, seconded by Commissioner Whipple and adopted unanimously, the action of the City Clerk, taken at 10:30 o'clock A.M. this date, in declaring the meeting adjourned from that time until two o'clock P.M. this date, was ratified.

The action of the Clerk so recorded, was made necessary due to the attendance of all members of the Board at the burial services of the former Mayor, Mark M. Fagan.

Each member of the Commission expressed his personal feelings and sympathies to the family of the late Mayor.

On motion of Commissioner Ringle, seconded by Commissioner Whipple and unanimously carried, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

RECEPTION OF BIDS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of receiving sealed proposals for doing certain work and furnishing various supplies to the City of Jersey City, the City Clerk read the notices to contractors and called for sealed proposals—the following being received:

Demolition of City-Owned and Other Buildings.
Five (5) sealed proposals received.

Furnishing and Delivering Coffee and Tea, Dairy Products, Fish, Fruits and Vegetables, Meats, to the Medical Center, Month of August, 1955.
Nineteen (19) sealed proposals received.

Commissioner Ringle moved that the reception of sealed proposals close.

Seconded by Commissioner Soriero and unanimously carried.

Commissioner Soriero moved that the sealed proposals received, be opened and published.

Seconded by Commissioner Ringle and unanimously carried.

At the direction of the City Clerk, the Assistant Municipal Clerk opened the sealed proposals and published them as follows:

Demolition of City-Owned and Other Buildings:

1. Artko Wrecking & Lumber Co., Inc., $10,850.00, with certified check $3,617.00.
2. Metropolitan Wrecking Co., by item, no bond or check. (Disqualified.)
3. Jersey City Building Supply & Wrecking Co., $9,100.00, with surety company bond.
4. Standard Wreckers & Excavators, Inc., by item, with surety company bond.
5. Gerber Wrecking & Supply Co., by item, with surety company bond.

Furnishing and Delivering Coffee and Tea, Dairy Products, Fish, Fruits and Vegetables and Meats to Medical Center, August, 1955:

1. Henry Kelly & Sons, Inc., fruits and vegetables, $4,572.35, with surety company bond.
2. Mergentime & Co., fruits and vegetables, by item, with surety company bond.
3. Edward Boker, Inc., fruits and vegetables, by item, with surety company bond.
4. Thorman, Baum & Co., Inc., fruits and vegetables, by item, with surety company bond.
5. Brenner Produce Co., fruits and vegetables, by item, with surety company bond.
6. Montgomery Mills, coffee and tea, by item, with surety company bond.
7. Lincoln Mills, Inc., coffee and tea, by item, with surety company bond.
8. David M. Chait, dairy products, by item, with certified check $1,700.00.
9. A. Beck & Sons, eggs, $3,112.20, with surety company bond.
10. Universal Butter & Egg Corp., dairy products, with surety company bond.
11. Leo Konigsberg, dairy products, $5,033.85, with surety company bond.
12. John Minder & Son, Inc., meats, $19,485.56, with surety company bond—Poultry, $4,088.66—total bid, $23,574.22.
13. Armour & Co., meats, by item, with certified check $2,036.00.
14. Gol-Pak Corp., meats, by item, with surety company bond.
15. Washington Beef Co., Inc., meats, $18,341.12, with surety company bond.
16. Hugo Vicari, meats, $1,078.10, with certified check $359.37.
17. McKinley Meat & Poultry Corp., meats, by item, with certified check $6,000.00.
18. Larry's Seafood Market Corp., fish, by item, with surety company bond.
19. Scudder's Seafood, fish, by item, with surety company bond.

Commissioner Spence moved that the proposals as published be referred to the appropriate department for study.

Seconded by Commissioner Soriero and unanimously carried.

FRANCHISE ORDINANCE HEARING

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

> "An Ordinance for the vacation of certain portions of Manning Avenue, Lafayette Street and Maple Street." (Whitlock Cordage Co.—Franchise Ordinance No. K-651.),

the City Clerk read the public notice and ordinance and called for anyone who might desire to protest against final passage of said ordinance.

No one appeared to protest and no written protests were received.

By COMMISSIONER SPENCE:

RESOLVED, that hearing on the foregoing ordinance close.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that the following ordinance pass:

FRANCHISE ORDINANCE No. K-651

AN ORDINANCE FOR THE VACATION OF CERTAIN PORTIONS OF MANNING AVENUE, LAFAYETTE STREET AND MAPLE STREET.

WHEREAS, a petition was duly filed by Whitlock Cordage Co. praying for the vacation of that portion of Manning Avenue lying between the westerly line of Maple Street and a point 234.08 feet easterly of Communipaw Avenue; that portion of Lafayette Street lying north of Manning Avenue; and that portion of Maple Street lying north of the center line of Manning Avenue extended, for the sole benefit and use of the said Whitlock Cordage Co.; and

WHEREAS, it appears that said Whitlock Cordage Co. and the City of Jersey City are the owners of the property abutting and adjoining the portions of Manning Avenue, Lafayette Street and Maple Street hereby vacated; and

WHEREAS, the said portions of Manning Avenue, Lafayette Street and Maple Street are no longer necessary or useful as public streets or thoroughfares;

NOW, THEREFORE, the Board of Commissioners of the City of Jersey City do ordain as follows:

That the following streets, to wit:

That portion of Manning Avenue lying between the westerly line of Maple Street and a point 234.08 feet easterly of Communipaw Avenue which is bounded and described as follows:

> BEGINNING at a point in the northerly line of Manning Avenue distant 234.08 feet easterly along the same from the intersection of said line of Manning Avenue with the easterly line of Communipaw Avenue and running thence; (1) along the northerly line of Manning Avenue north 61 degrees 51 minutes east 641.42 feet to the westerly line of Maple Street; thence (2) along the westerly line of Maple Street south 28 degrees 09 minutes east 60 feet to the southerly line of Manning Avenue; thence (3) along the southerly line of Manning Avenue south 61 degrees 51 minutes west 638.54 feet; thence (4) north 30 degrees 53 minutes 45 seconds west 60.07 feet to the point or place of beginning.

That portion of Lafayette Street lying north of Manning Avenue which is bounded and described as follows:

> BEGINNING at the intersection of the westerly line of Lafayette Street with the northerly line of Manning Avenue and running thence; (1) along said westerly line of Lafayette Street north 31 degrees 09 minutes west 62.70 feet to the northerly end thereof; thence (2) along the northerly end thereof north 59 degrees 44 minutes east 60.01 feet to the easterly line thereof; thence (3) along the easterly line thereof south 31 degrees 09 minutes east 64.91 feet to the northerly line of Manning Avenue; thence (4) south 61 degrees 51 minutes east 60.08 feet to the point or place of beginning.

That portion of Maple Street lying north of the center line of Manning Avenue extended which is bounded and described as follows:

> BEGINNING at the point of intersection of the westerly line of Maple Street with the center line of Manning Avenue and running thence; (1) along said westerly line of Maple Street north 28 degrees 09 minutes west 110.28 feet to the northerly end thereof; thence (2) along the northerly end thereof north 59 degrees 44 minutes east 30.02 feet; thence (3) south 28 degrees 09 minutes east 111.39 feet; thence (4) south 61 degrees 51 minutes west 30 feet to the point or place of beginning.

The above descriptions being in accordance with a survey made by Clarke & Hartman, Professional Engineers & Surveyors, dated February 4, 1955.

be and the same are hereby vacated and the public easement, if any, which exists or may have existed in said streets is hereby extinguished, except for the rights of the City of Jersey City to maintain existing sewers located in said streets.

Introduced: July 7th, 1955.

Adopted: July 19th, 1955.

The City Clerk published the foregoing ordinance.

On roll call, it was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

CITY ORDINANCE HEARING

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

> "An Ordinance making an additional appropriation for certain capital improvements in the Jersey City Medical Center and to provide for the financing of the costs thereof." (Laundry machines, Medical Center—increased appropriation—City Ordinance No. K-1490.),

the City Clerk read the public notice and ordinance and called for anyone who might desire to protest against final passage of said ordinance.

No one appeared to protest and no written protests were received.

By COMMISSIONER SPENCE:

RESOLVED, that hearing on final passage of the foregoing ordinance close.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

RESOLVED, that the following ordinance pass:

CITY ORDINANCE No. K-1490

AN ORDINANCE MAKING AN ADDITIONAL APPROPRIATION FOR CERTAIN CAPITAL IMPROVEMENTS IN THE JERSEY CITY MEDICAL CENTER AND TO PROVIDE FOR THE FINANCING OF THE COSTS THEREOF.

WHEREAS, an ordinance entitled "An Ordinance to Authorize Certain Capital Improvements in the Jersey City Medical Center" was adopted by the Board of Commissioners on April 19th, 1955, and

WHEREAS, the authorized appropriation of $32,000.00 for the cost of purchasing and installing two (2) laundry machines and appurtenances in said ordinance has now been deemed insufficient for said purpose, NOW, THEREFORE,

THE BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY DO ORDAIN AS FOLLOWS:

(1) That the appropriation of $32,000.00 for the cost of purchasing and installing two (2) laundry machines and appurtenances in the Jersey City Medical Center heretofore authorized by ordinated adopted April 19th, 1955, be hereby increased to $38,500.00.

(2) That such additional appropriation shall be met by the use of moneys in the City's Capital Improvement Fund, available for such purpose.

(3) This ordinance shall take effect at the time and in the manner provided by law.

Introduced: July 7th, 1955.
Adopted: July 19th, 1955.

The City Clerk published the foregoing ordinance.

On roll call, it was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

PETITIONS AND COMMUNICATIONS

From State Highway Department, submitting approved copy of 1955 Municipal Aid Schedule of Work, Roads and Lighting for the City of Jersey City (Resurfacing Pearsall Avenue and various streets).

Received and referred to Commissioner Soriero.

AUDITING CLAIMS

By COMMISSIONER RINGLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer, in favor of the persons whose names are set forth on the attached list, in the sum of $42,420.14 for 80 vouchers approved for payment for the Department of Parks and Public Property.

$20,156.76	New Jersey Asphalt & Paving Co., asphalting surfaces
15.00	Peter Wyman, garage rent
25.00	T. Tuzzolino, repairing piano
250.00	World Wired Music Corp., Muzak's services
5.25	J. J. Scanlon, newspapers
40.47	Public Service Elec. & Gas Co., services
36.50	Leroux Typewriter Service, services
1,960.00	Charles & Co., asphalt tile flooring
2.00	Leroux Typewriter Serv., typewriter ribbons
44.66	Public Service Elec. & Gas, services
6.84	Hugh C. Clarke, expenses
2,608.58	Kordulak Bros., Inc., plumbing work
7,300.00	N. J. Asphalt & Paving Co., development of playground
1,500.00	Rogers Painting Contractors, painting
153.42	McConnell Fuel Oil Co., fuel oil
99.30	McConnell Fuel Oil Co., fuel oil
175.17	McConnell Fuel Oil Co., fuel oil
21.94	McConnell Fuel Oil Co., fuel oil
202.57	McConnell Fuel Oil Co., fuel oil
514.00	Charles J. Brands & Sons, aluminum windows
7.00	Garden State Welding Supply, cylinders
13.05	New Jersey Bell Telephone Co., services
8.10	New Jersey Bell Telephone Co., services
26.35	New Jersey Bell Telephone Co., services
2.60	Union Towel Supply Co., towel service
31.71	Public Service Elec. & Gas, services
441.20	Ben Shaffer, supplies
201.20	Entenmann-Gotthardt Florists, flowers and shrubbery
170.00	Entenmann-Gotthardt Florists, flowers
160.00	Entenmann-Gotthardt Florists, grass sod
80.00	Entenmann-Gotthardt Florists, grass sod
128.48	Public Service Elec. & Gas, services
220.01	Public Service Elec. & Gas, services

208.80	Lavery-Daehnhardt Lumber Co., lumber
15.60	Jewel Elec. Supply Co., electrical supplies
45.57	J. Liberman & Co., roll towels
34.41	Jersey City Stationers Corp., office supplies
17.55	New Jersey Bell Telephone Co., services
47.55	New Jersey Bell Telephone Co., services
201.60	Edward Ruskin, hardware supplies
122.39	Edward Ruskin, hardware supplies
115.25	Square Elec. Supply, electric supplies
490.00	Simonetti & Sullivan, baseball supplies
450.00	Simonetti & Sullivan, baseball uniforms
26.75	New Jersey Bell Telephone Co., services
17.70	New Jersey Bell Telephone Co., services
1.75	Union Towel Supply Co., towel service
44.26	Minero-Newcome & Co., marble tournament medals
18.75	Edward Ruskin, push brooms
17.94	McConnell Fuel Oil Co., fuel oil
24.25	Otis Elevator Co., elevator services
24.80	New Jersey Bell Telephone Co., services
602.45	Public Service Gas & Elec., services
7.56	Edward Ruskin, pipe wrenches
5.04	Newark Tile Supply Corp., tile
50.50	Otis Elevator Co., services
80.00	Eagle Window Cleaning Co., cleaning windows
47.92	Public Service Gas & Elec., services
12.38	Public Service Gas & Elec., services
36.07	Public Service Gas & Elec., services
24.50	Edward Ruskin, steel sash putty
72.00	Max Lumber Co., lumber
225.40	Jersey Mason Material Co., cement
39.95	Edward Ruskin, hardware supplies
1.35	Edward Ruskin, hammer handles
24.25	Otis Elevator Co., services
23.00	Otis Elevator Co., services
46.83	New Jersey Bell Telephone Co., services
19.20	New Jersey Bell Telephone Co., services
15.00	Eagle Window Cleaning Co., window cleaning
400.23	Montgomery Pipe & Supply Co., plumbing supplies
321.93	Montgomery Pipe & Supply Co., plumbing supplies
7.20	Edward Ruskin, flat corner irons
917.31	Arrow Supply Co., plumbing supplies
186.00	Charles J. Brands & Son, aluminum windows
230.00	Otis Elevator Co., services
411.60	Garfield Screen Co., Inc., storm sashes and screens
38.15	New Jersey Bell Telephone Co., services
4.80	Edward Ruskin, hardware supplies
37.44	Square Electric & Supply Co., electric clocks

On roll call, the foregoing resolution was adopted by the following vote: Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry. Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $19,261.66 for fourteen (14) bills and claims, approved for payment, for the Department of Public Works—Water Operating Expense Accounts—Taxes.

Taxes, Third and Fourth Installments — Year 1955

$ 451.11	Township of Denville
5,027.16	Town of Boonton
122.43	Township of Caldwell
1,348.20	Township of Cedar Grove
206.70	Borough of Kinnelon
1,315.18	The Township of Lyndhurst
137.62	Township of Montville
823.74	Borough of North Caldwell
110.81	The Borough of North Arlington
225.00	Town of Nutley
49.92	Borough of Rockaway
7,290.84	Rockaway Township
366.40	Howard W. Barker, Town Collector, Town of Secaucus
1,786.55	"Town of Kearny"

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $12,515.97 for two (2) bills and claims, approved for payment, for the Department of Public Works—General Account.

$3,871.62	Jersey Motors, Inc., Ford cars
8,644.35	Jersey Motors, Inc., Ford cars

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $30,548.41 for twenty (20) bills and claims, approved for payment, for the Department of Public Works—General Account.

$ 21.00	J. J. Scanlon, newspapers
108.99	Charles J. Rye, insurance premium
106.99	Charles J. Rye, insurance premium
31.35	Raymond Sherry, insurance premium
3,385.71	Raymond Sherry, insurance premium
3.80	Henry Holtzmann, Inc., insurance premium
2.99	Henry Holtzmann, Inc., insurance premium
116.99	Henry Holtzmann, Inc., insurance premium
6.21	Henry Holtzmann, Inc., insurance premium
25,667.98	Public Service Electric and Gas Co., electric service

34.12	Public Service Electric and Gas Company, gas service
37.82	Public Service Electric and Gas Company, street lamps
86.70	New Jersey Bell Telephone Company, service
5.90	Union Towel Supply Division, towel service
841.15	James Maskell, supplies
13.12	Public Service Electric and Gas Co., electric service
25.59	Public Service Electric and Gas Co., elec. and gas service
5.85	New Jersey Bell Telephone Co., service
6.15	Union Towel Supply Division, towel service
40.00	Kassel Cadillac Co., Inc., repairs

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $4,763.58 for thirty-nine (39) bills and claims, approved for payment for the Department of Public Works, Water Operating Expense Accounts.

$ 33.00	Hudson Dispatch, advertisement
34.50	Hudson Dispatch, advertisement
50.40	Evening Journal Association, advertisement
51.30	Evening Journal Association, advertisement
76.31	Robert J. Budrick, miscellaneous expenses
36.00	John J. Burkhardt, reimbursement
27.50	Joseph A. Davis, reimbursement
25.00	Patrick E. Higgins, reimbursement
73.75	Michael Sylvester, reimbursement
117.00	Albert Waldstein, reimbursement
416.00	William C. Reppenhagen, bus hire
300.00	Postmaster, pay for slips for postage meter
27.50	Rosario Puleo, reimbursement
198.27	Harold M. Ohland, expenses
5.00	Dover Advance, subscription
117.00	John F. Trainor, Esq., transcript
14.00	Harold M. Ohland, expenses
27.18	Electric Specialty Co., supplies
663.16	Hersey Manufacturing Co., supplies
913.82	Neptune Meter Co., supplies
65.80	Alco Hardware Co., supplies
127.15	New Jersey Bell Telephone Co., service
120.00	Lafayette Iron Works, Inc., supplies
20.16	Hellige, Inc., supplies
19.95	Sherburne-Warren Corp., supplies
25.97	Robinson Nursery Co., plants
21.40	New Jersey Bell Telephone Co., service
1.10	New Jersey Bell Telephone Co., service
117.95	Wallace & Tierman, Inc., repairs
22.61	Homelite Corp., supplies
133.60	Allendale Equipment Co., equipment
179.02	Gall & Sanders, supplies
490.50	Progress Printing Co., printing

50.00	Progress Printing Co., printing
15.50	Charles Weinacht Stationery Co., supplies
109.98	Public Service Electric & Gas Co., service
7.25	New Jersey Bell Telephone Co., service
4.60	New Jersey Bell Telephone Co., service
24.35	New Jersey Bell Telephone Co., service

On roll call, the foregoing resolution was adopted by the following vote: Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry. Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $245.85 for three (3) bills and claims, approved for payment, for the Department of Public Works—Water Utility Plant Accounts.

$ 32.25	Hudson Dispatch, advertisement
48.60	The Evening Journal Association, advertisement
165.00	Lehr Distributors, Inc., supplies

On roll call, the foregoing resolution was adopted by the following vote: Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry. Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $10,048.21 for 60 bills and claims, approved for payment, for the Department of Revenue and Finance.

$1,498.50	William A. Sternkopf, Jr., services
337.50	Ace Typewriter Co., supplies
37.50	International Business Machines Corp., services
24.15	Charles Weinacht Stationery Co., Inc., supplies
22.20	New Jersey Bell Telephone Co., services
12.00	Jersey City Typewriter Co., services
30.00	Marchant Calculators, Inc., services
31.50	Jersey City Typewriter Co., services
230.00	Terminal Printing & Lithographing Co., supplies
32.00	Terminal Printing & Lithographing Co., supplies
15.90	Union Towel Division, Morgan Laundry, Inc., services
7.50	Soney & Sage Co., supplies
4.50	Jersey City Typewriter Co., services
24.50	New Jersey Bell Telephone Co., services
3.75	Union Towel Supply Div., Morgan Laundry, Inc., services
4.00	Plaza Towel Service, services
2.40	Union Towel Supply Div., Morgan Laundry, Inc., services
280.00	Raymond Sherry, commission
25.00	Joseph S. E. Verga, services
6.40	Hudson Dispatch, advertising
21.75	Union Towel Supply Div., Morgan Laundry, Inc., services
8.70	New Jersey Bell Telephone Co., services
4.10	Union Towel Supply Div., Morgan Laundry, Inc., services

13.13	H. C. Anderson Mimeograph Corp., supplies
5.00	Plaza Towel Service, services
6.00	Great Bear Spring Co., rental
36.00	Leroux Tyepwriter Service, services
3.75	Western Union Telegraph Co., services
7.00	Union Towel Supply Div., Morgan Laundry, Inc., services
9.00	Jersey City Typewriter Co., services
2.85	Union Towel Supply Div., Morgan Laundry, Inc., services
11.80	New Jersey Bell Telephone Co., services
55.00	William Pels, Inc., insurance premium
1,578.15	Michael Rochford, City Collector, postage stamps
7.80	John Scanlon, supplies
58.00	Hudson Blue Print Co., supplies
416.66	Charles F. Evans, services
520.83	Frank J. McLaughlin, services
520.83	Frank J. McLaughlin, services
520.83	William Robertson, Jr., services
375.00	Samuel Sutphen, services
312.50	John J. Mantell, services
18.00	Leroux Typewriter Service, services
83.85	J. L. Johnston, reimbursement
113.25	John F. Trainor, services
166.66	Leo Rosenblum, services
25.00	Francis X. Hayes, services
30.50	Baker, Voorhis & Co., Inc., supplies
7.50	Gann Law Books, supplies
12.50	The Lawyers Co-operative Publishing Co., supplies
48.60	The Evening Journal Association, advertising
56.70	The Evening Journal Associaiton, advertising
28.50	Hudson Dispatch, advertising
37.50	Hudson Dispatch, advertising
33.00	Hudson Dispatch, advertising
187.50	James J. Coghlan, services
1,029.00	William A. Sternkopf, Jr., services
891.67	Hudson County District SPCA, services
1.00	State Treasurer of N. J. Weights & Measures Rev., licenses
153.50	State Board of Health, Dog Control Law, licenses

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $573.74 for 8 bills and claims, approved for payment, for the Department of Public Safety, Bureau of Fire.

$ 15.06	Mack Motor Truck Corporation, parts
54.68	Wishbow Bros., Inc., parts
4.25	Edward Ruskin, chair casters
230.00	Atlas Chemical Products Co., bags cleaner
38.00	Triple Cee Supply Co., rags
45.00	Scott Printing Co., cards
73.85	McConnell Fuel Oil Co., fuel oil

112.90	Katz Hardware Co., supplies

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons or firms whose names are set forth in the following certified list in the aggregate sum of Eighty Thousand Three Hundred Fifty Dollars and Eighty-nine Cents ($80,350.89) for forty-six (46) bills and claims due for payment by the Department of Public Safety.

$ 14.35	Boulevard Motor Corp., auto repairs
82.24	Kassel Cadillac Co., Inc., auto parts
37.06	Jersey City Foam Rubber Co., rubber sheets
12.41	Kassel Cadillac Co., Inc., auto parts
40.20	Joseph Cabala, auto repairs
11.80	L. Rubenstein & Sons, Inc., paint brushes, etc.
111.00	Wishbow Bros., Inc., auto parts
429.65	Levy's Sport Shop, camera accessories
186.52	Levy's Sport Shop, camera accessories
18.06	General Baking Co., bread
65.00	The John N. Thorp Co., Inc., motor lubricant, etc.
1,827.36	Public Service Electric & Gas Co., services
300.00	Edward Hayes, horse shoes, pads
16.54	Bright Steel Corp., steel bars
655.15	Jersey Hay & Grain Co., Inc., feed
210.00	Clove Lake Stables, Inc., harness
16.40	James S. Cambridge, American flag
35.68	James S. Cambridge, American flag
67.60	J. Liberman & Co., drinking cups
204.00	J. Liberman & Co., toilet tissues
5.60	Leroux Typewriter Service, typewriter repairs
179.90	Charles Weinacht Stationery Co., Inc., office supplies
278.00	Charles Weinacht Stationery Co., Inc., mimeograph paper
13.05	Charles Weinacht Stationery Co., Inc., stationery
33.00	Dictaphone Corp., Dictabelt records
70.12	Charles Weinacht Stationery Co., Inc., office supplies
16.00	Scott Printing Co., printing
89.00	Scott Printing Co., printing
973.55	The Marbleite Co., Inc., signal system supplies
7.65	Union Towel Supply Div., Morgan Laundry, Inc., towel serv.
306.00	Jackson & Weiss, police shields, etc.
129.60	Jackson & Weiss, Jersey City cit. shields
270.00	Jackson & Weiss, chiefs' badges
6.60	Charles Weinacht Stationery Co., Inc., office supplies
19.77	Esso Standard Oil Co., naphtha
4.95	Leroux Tyepwriter Service, typewriter repairs
19.30	Charles Weinacht Stationery Co., Inc., office supplies
112.50	Union Printing Co., printing
105.00	Union Printing Co., printing
9.00	Leroux Typewriter Service, maintenance and repairs
9.50	Levy's Sport Shop, camera repairs

200.00	Dept. Law & Public Safety Div., State Police, expenses (Police Academy)
732.43	Acting Chief of Police Michael Cusack, office expenses
54.00	Captain Bernard J. Farmer, traveling expenses
50.40	Peter A. Wermert, carfare and telegraph
72,314.95	Consolidated Police & Firemen's Pension Fund Commission of the State of New Jersey, pension installment

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By MAYOR BERRY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $68,870.49 for 235 bills and claims, approved for payment for the Department of Public Affairs.

$ 150.00	Launder Bookbindery, Inc., supplies
75.00	Union Printing Co., supplies
24.50	Addressograph Multigraph Corp., supplies
24.50	Addressograph Multigraph Corp., supplies
54.00	The Evening Journal Association, supplies
45.91	The Upjohn Co., supplies
679.10	Charles Pfizer & Co., Inc., supplies
223.46	The Upjohn Co., supplies
62.48	Calgon, Inc., supplies
153.30	Sharp & Dohme, supplies
21.00	The American Journal of Nursing Co., supplies
368.78	American Hospital Supply Corp., supplies
313.60	Hospital Equipment Co. of New Jersey, supplies
62.48	Calgon, Inc., supplies
19.50	Edward Ruskin, supplies
150.06	Thorman, Baum & Co., Inc., supplies
284.16	Thorman, Baum & Co., Inc., supplies
208.64	Thorman, Baum & Co., Inc., supplies
36.29	Keebler Biscuit Co., supplies
9.11	Keebler Biscuit Co., supplies
317.39	Thorman, Baum & Co., Inc., supplies
83.93	Leo L. Konigsberg, supplies
190.77	Thorman, Baum & Co., Inc., supplies
87.65	Leo L. Konigsberg, supplies
233.06	Thorman, Baum & Co., Inc., supplies
104.26	Leo L. Konigsberg, supplies
43.60	Leo L. Konigsberg, supplies
275.31	Henry Kelly & Sons, Inc., supplies
146.91	Thorman, Baum & Co., Inc., supplies
70.67	Leo L. Konigsberg, supplies
7.52	Keebler Biscuit Co., supplies
285.00	S. Gumpert Co., Inc., supplies
404.10	A. Beck & Sons, supplies
92.12	Thorman, Baum & Co., Inc., supplies
144.27	Brenner Produce Co., supplies
1,955.39	Gol-Pak Corp., supplies
10,276.75	Public Service Electric & Gas Co., supplies

44.40	Gladstone's, Inc., supplies
99.50	Harry Silon & Co., Inc., supplies
33.30	Kieley & Mueller, Inc., supplies
42.00	Square Electric Supply & Fixture Corp., supplies
147.00	Jersey Mason Material Co., supplies
16.50	Leroux Typewriter Service, supplies
12.00	Calcine Chemical Co., supplies
202.30	New Jersey Bell Telephone Co., supplies
4,648.68	New Jersey Bell Telephone Co., supplies
34.17	J. W. Harrison, supplies
179.50	Pavey Envelope & Tag, supplies
378.00	Union Printing Co., supplies
16.00	Terminal Printing & Lithographing Co., supplies
7.50	Ozalid Division of General Aniline, supplies
4.12	Addressograph-Multigraph Corp., supplies
105.00	Hoffmann-La Roche, Inc., supplies
16.85	American Hospital Supply Corp., supplies
43.45	L. Rubenstein & Sons, Inc., supplies
380.15	Charles Pfizer & Co., Inc., supplies
180.44	McCloskey Drug Co., Inc., supplies
238.00	Hospital Equipment Co. of New Jersey, supplies
156.36	Cambridge Instrument Co., Inc., supplies
15.55	General Electric Co., X-Ray Dept., supplies
23.77	General Electric Co., X-Ray Dept., supplies
108.04	Henry Goldman Paper Co., supplies
9.20	Merck & Co., Inc., supplies
4.36	David M. Chait, supplies
45.17	David M. Chait, supplies
26.68	David M. Chait, supplies
287.90	Swift & Co., supplies
3,265.20	Flagstaff Foods, supplies
35.62	Armour & Co., supplies
136.75	Armour & Co., supplies
39.79	Keebler Biscuit Co., supplies
197.20	Flagstaff Foods, supplies
116.02	Armour & Co., supplies
107.50	Armour & Co., supplies
81.00	Seeman Brothers, supplies
1,670.25	Flagstaff Foods, supplies
140.75	Armour & Co., supplies
150.00	Flagstaff Foods, supplies
54.45	Joseph Apicella & Sons, supplies
237.25	Armour & Co., supplies
186.38	Edward Boker, Inc., supplies
317.43	John Minder & Sons, Inc., supplies
33.16	David M. Chait, supplies
27.20	R. C. Williams & Co., Inc., supplies
1,194.46	Washington Beef Co., Inc., supplies
360.86	Mergentime, Inc., supplies
683.20	Henry Kelly & Sons, Inc., supplies
343.00	Middleton, Carman & Co., supplies
90.62	Mead Johnson & Co., supplies
316.80	Lincoln Mills, supplies
26.50	Chin & Lee Co., supplies
99.00	H. J. Heinz Co., supplies

1.76	National Meat Supply Co., supplies
528.83	Washington Beef Co., Inc., supplies
259.50	Mergentime, Inc., supplies
2.50	Alco Hardware & Tool Co., supplies
30.60	Otis Elevator Co., supplies
297.26	Hoyt Equipment Co., supplies
3.78	Otis Elevator Co., supplies
46.42	Otis Elevator Co., supplies
23.40	Atlas Electric Supply Co., supplies
36.00	Alco Hardware & Tool Co., supplies
128.82	Hoyt Equipment Co., supplies
55.00	Baldwin Lumber - Junction Milling, Inc., supplies
15.30	Atlas Electric Supply Co., supplies
2.50	Atlas Electric Supply Co., supplies
17.70	Atlas Electric Supply Co., supplies
72.00	Square Electric Supply & Fixture Corp., supplies
14.00	Square Electric Supply & Fixture Corp., supplies
41.10	Gall & Sanders, supplies
52.75	Edward Ruskin, supplies
52.80	Square Electric Supply & Fixture Corp., supplies
22.50	Major William Foss, supplies
23.76	Atlas Electric Supply Co., Inc., supplies
25.00	Uneeda Floor Service, supplies
10.75	New Jersey Bell Telephone Co., supplies
180.52	New Jersey Bell Telephone Co., supplies
7.00	New Jersey Bell Telephone Co., supplies
25.70	Jersey City Cash Register Co., supplies
74.58	McConnell Fuel Oil Co., supplies
22.50	Jersey City Stationers Corp., supplies
37.50	International Business Machines Corp., supplies
1,680.00	Terminal Printing & Lithographing Co., supplies
297.00	Terminal Printing & Lithographing Co., supplies
8.50	Terminal Printing & Lithographing Co., supplies
30.37	New Jersey Bell Telephone Co., supplies
10.90	R. B. Rider Corp., supplies
230.41	Charles Weinacht Stationery Co., Inc., supplies
79.74	The Evening Journal Association, supplies
30.42	The Evening Journal Association, supplies
16.80	Hudson Dispatch, supplies
433.00	Terminal Printing & Lithographing Co., supplies
42.89	Rittenhouse Book Store, supplies
87.50	Union Printing Co., supplies
1,653.10	Mooney's Pharmacy, supplies
82.50	Hospital Equipment Co. of N. J., supplies
31.00	Hospital Equipment Co. of N. J., supplies
691.12	Honiberg Drug & Surgical Supply Co., supplies
489.08	Mooney's Pharmacy, supplies
32.40	Endo Products, Inc., supplies
69.35	Standard Scientific Supply Corp., supplies
172.80	U. S. Industrial Chemicals Co., supplies
378.50	Smith, Kline & French Laboratories, supplies
44.00	Armour Laboratories, supplies
60.48	Wyeth Laboratories, supplies
46.76	Lederle Laboratories Division, supplies
570.00	Parke Davis & Co., supplies

3.57	The Foregger Co., supplies
15.70	S. Davis Co., supplies
1,182.75	J. Liberman & Co., supplies
6,007.07	Atzingen & Whitehouse Dairy, Inc., supplies
515.80	Hudson Commission Co., supplies
13.70	Hudson Commission Co., supplies
144.72	Edward Boker, Inc., supplies
38.40	Seeman Brothers, supplies
735.95	Hudson Commission Co., supplies
134.15	Brenner Produce Co., supplies
783.29	Washington Beef Co., supplies
241.15	Middleton Carman & Co., supplies
35.16	David M. Chait, supplies
16.20	David M. Chait, supplies
570.32	Henry Kelly & Son, Inc., supplies
647.85	Gol-Pak Corp., supplies
1,305.30	Gol-Pak Corp., supplies
86.44	John Minder & Son, Inc., supplies
541.56	John Minder & Son, Inc., supplies
97.10	Cyrus Wm. Rice & Co., supplies
44.19	Kassel Cadillac Co., Inc., supplies
25.32	Montgomery Pipe & Supply Co., supplies
74.88	Montgomery Pipe & Supply Co., supplies
14.34	M. & G. Auto Supplies, Inc., supplies
26.00	Everlasting Valve Co., supplies
30.00	Square Electric Supply & Fixture Corp., supplies
76.37	J. A. Sexauer Manufacturing Co., Inc., supplies
57.15	Hudson Dispatch, supplies
44.84	Public Service Electric & Gas Co., supplies
2.20	Union Towel Supply Division, supplies
10.00	New Jersey Bell Telephone Co., supplies
1,200.00	Terminal Printing & Lithographing Co., supplies

N. C. VOUCHERS

5.00	American Hotel Association Directors, supplies
8.42	Prentice-Hall, Inc., supplies
12.50	American Political Science Association, supplies
28.00	Levy's Sport Shop, supplies
1.00	Gladstone's, Inc., supplies
30.56	Tel-Autograph Corp., supplies
30.75	Hudson Dispatch, supplies
7.50	The American Hospital Association, supplies
32.25	Hudson Dispatch, supplies
42.75	Hudson Dispatch, supplies
33.00	Hudson Dispatch, supplies
24.75	James Holleran, supplies
10.00	National Safety Council, supplies
6,250.00	MacNicol, Roswell & Co., supplies
54.90	The Evening Journal Association, supplies
30.75	Hudson Dispatch, supplies
33.75	Hudson Dispatch, supplies
38.25	Hudson Dispatch, supplies
50.40	The Evening Journal Association, supplies
46.80	The Evening Journal Association, supplies
200.00	Samuel S. Stern, supplies
202.92	Miss H. Kathleen Curran, expenses

45.00	Miss Jennie Beach, expenses
202.92	Miss Anne M. Murphy, R.N., expenses
150.00	Dennis J. Sullivan, supplies
36.65	Theodore S. Peszynski, expenses
47.50	William F. Chapman, expenses
29.28	James A. Higgins, expenses
175.00	Dennis J. Sullivan, expenses
68.08	Andrew F. Stoveken, expenses
77.60	James A. Higgins, expenses
62.76	William F. Chapman, expenses
290.00	Dr. William A. Loori, expenses
34.83	Evelyn M. Brown, expenses
97.00	The Municipal Welfare Employees Assn. of N. J., expenses
7.75	Harry A. Belton, expenses
3.90	Helen Barry, expenses
4.90	Arthur Healy, expenses
4.80	Lillian Teklin, expenses
5.00	Ambrose B. Coleman, expenses
10.74	Frank Alfonse, expenses
11.50	William J. Carducci, expenses
9.16	Edward P. Kozmor, expenses
7.40	James Williams, expenses
15.75	Arthur Ottley, expenses
7.00	Edith Simpson, expenses
7.60	Mary Mullane, expenses
10.90	Lloyd G. Seely, expenses
3.20	Gertrude I. Novick, expenses
11.60	Alfred James, expenses
9.60	Cora R. Vaughn, expenses
26.60	Vincent McDermott, expenses
25.00	Joan Hogan, expenses
50.00	Margaret J. Forke, services
11.25	Krueger Brothers, supplies
927.20	G. Corresale & Sons, Inc., supplies

On roll call, the foregoing resolution was adopted by the following vote: Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry. Nays: None.

MISCELLANEOUS BUSINESS

By COMMISSIONER RINGLE:

WHEREAS, at the Commission Meeting of June 7th, 1955, bids were received for Painting Exterior and Interior of Pier "B", foot of Grand Street, Jersey City, N. J.;

WHEREAS, the Director of the Department of Parks and Public Property has reviewed three (3) bids received and has recommended that the contract be awarded to J. I. Hass Co., Inc., 859 Communipaw Avenue, Jersey City 4, New Jersey, in the amount of Twenty-five Thousand Three Hundred Forty Dollars ($25,340.00) this being the lowest bid received for Painting Exterior and Interior of Pier "B", Foot of Grand Street, Jersey City, N. J.; and

WHEREAS, this Board concurs with the aforesaid recommendations; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

WHEREAS, the Director of Purchases has submitted to this Board specifications for furnishing and delivering to the Department of Public Works, Bureau of Street Repairs, Jersey City, New Jersey:

ABOUT 300 TONS ROCK SALT

WHEREAS, this Board has approved said specifications; now, therefore, be it

RESOLVED, that the City Clerk, accordingly be and he is hereby authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that the Public Service Electric and Gas Company be and is hereby authorized and directed to install One (1) 20,000 Lumen Mercury Lamp on the south side of proposed island at the intersection of Fairmount and Summit Avenues, Jersey City, New Jersey, in accordance with the terms of contract and subject to conditions as set forth in resolution passed by the Board of Street and Water Commissioners April 29, 1912.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

Introducing an ordinance entitled: "An Ordinance to authorize the purchase of equipment by the Department of Public Works of the City of Jersey City, and to provide for the financing of the costs thereof." (City Ordinance No. K-1491—$5,000.00 two chassis.)

On motion of Commissioner Soriero, seconded by Commissioner Spence and unanimously carried, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 2nd day of August, 1955, at 10:30 o'clock A.M., at the Assembly Chamber, City Hall, Jersey City, N. J.

The foregoing motion was carried by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that a warrant be ordered drawn on the City Treasurer to the order of Frank J. Farley, County Treasurer, in the sum of $1,790,749.21, in payment of the Third Quarter of the 1955 County Tax Levy, due and payable August 15, 1955, as per voucher attached.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the City of Jersey City is the titled owner of, has directed its City Collector to take possession of, or has caused the appointment of the latter as Receiver of the property or properties hereinafter referred to, and

WHEREAS, said City has appointed licensed brokers for management and collection of rents thereof, under direction of said City Collector, therefore, be it

RESOLVED, that the appointment of the below designated agents, for any of the purposes aforesaid, be, and the same is, hereby cancelled, with respect to the property indicated:

Ctf.	Agent	Property	Block	Lot
TTD - 4612	Charles L. Munch	72 Lake Street	845	12
5715	James Duffy, Inc.	131-133 Winfield Ave.	1413	33-34
7675	Harry Shick	22½ York Street	199	X
7751	Ben Schlossberg	571 Grove Street	255	3
TTL-12696	Henry Klie	Carbon Place	1287-A	2-B

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the City of Jersey City is the titled owner of, has directed its City Collector to take possession of, or has caused the appointment of the latter as Receiver of the property or properties hereinafter referred to, and

WHEREAS, said City desires to appoint licensed brokers for management and collection of rents thereof, under direction of said City Collector, therefore be it

RESOLVED, that the appointment of the below designated agents, for any of the purposes aforesaid, be, and the same is, hereby approved, with respect to the property indicated:

Ctf.	Agent	Property	Block	Lot
TTD-5331	Henry Klie	Carbon Place	1287-A	2-B

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the Real Estate Taxes have been paid for the various years on the below listed properties, and

WHEREAS, reductions have been granted by the Hudson County Board of Taxation and the Division of Tax Appeals, and

WHERAS, the taxpayers have presented proof of payment, and

WHEREAS, refunds are due because of overpayment, therefore, be it

RESOLVED, that warrants be ordered drawn by the City Treasurer in favor of the said taxpayers in the amounts set opposite each of the respective names, viz.:

Block	Lot	To Whom Check Is Drawn	Year	Red. Val.	Rfd. Due	Bill No.
629	11	Marie Cantrella, 677 Summit Avenue	1954	500	42.16	7606
1296	E4	Engler Millwork Corp., Pollack Avenue	1953	8200	610.82	18227
1850	19A	Provident Inst. for Savings, 85 Romaine Avenue	1954	500	42.16	29653
					$695.14	

Charge 1953 R.E. Tax Overpayments:	610.82
" 1954 " " "	84.32
	695.14

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, under date of February 8th, 1955, the first quarter of the 1955 R.E. Taxes were paid on Block 781, Lot D4, 442 Central Avenue, Bill No. 10021, and

WHEREAS, under date of May 11th, 1955 the first quarter was again paid in the amount of $158.10 Principal and $3.57 Interest, Totaling $161.67, which caused a duplicate payment, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Henrietta E. Gross in the amount of $161.67, charging 1955 R.E. Taxes in the amount of $158.10 and the 1955 Interest Account in the sum of $3.57.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, under date of February 8th, 1955, the first quarter of the 1955 R.E. Taxes were paid on Block 781, Lot E, 444-446 Central Avenue, Bill No. 10022, and

WHEREAS, under date of May 11th, 1955, the first quarter was again paid in the amount of $354.15 Principal and $8.00 Interest, Totaling $362.15, which caused a duplicate payment, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Henrietta E. Gross in the amount of $362.15, charging 1955 R.E. Taxes in the amount of $354.15 and the 1955 Interest Account in the sum of $8.00.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the City Collector through the Jersey City Law Department, filed various personal tax proof of claims with the Courts, and the Bankruptcy Referee settled same per payments made on account of said claims; and

WHEREAS, the Jersey City Law Department recommends the cancellation of said balances due listed below; therefore, be it

RESOLVED, that said uncollectible personal tax balances enumerated below be and the same are hereby cancelled of record, charging same as follows:

Bankrupt's Name	Address	Block	Year	Bill No.	Amount
E. Campagna & Son	1701 Boulevard	1267	1954	53524	6.81
Store-Aid, Inc.	1501 West Side Ave.	1275	1948	53052	1300.65
Store-Aid, Inc.	1501 West Side Ave.	1275	1949	53062	2108.50
Clifton Machine Works, Inc.	140 Logan Ave.	1617	1954	54537	375.42
					3791.38

Cancel and charge 1948 personal taxes:	1300.65
" " " 1949 " "	2108.50
" " " 1954 " "	382.23
Total	3791.38

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the City Collector's Books reflect a credit of $38.25 for the year 1952 on Block 797, Lots Fr. "58-"59, 280-4 Paterson Plank Road, Bill

No. 10715, due to the fact a Veteran's Exemption was allowed and the full year of 1952 was paid, and

WHEREAS, the City Collector's Books show a debit of $38.25 for the year 1952 on Block 797, Lots Rear "58-"59 Ogden Avenue, Bill No. 10652 assessed to the same owner as above, therefore, be it

RESOLVED, that the credit of $38.25 reflected on Block 797, Lots Fr. "58-"59 be transferred to Block 797 Rear "58-"59, Bill No. 10652, charging 1952 Real Estate Tax Overpayments to Block 797, Lots Fr. "58-"59, Bill No. 10715.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, Revised Statutes 40:60-3 provides that a Municipality which has or shall have acquired a lien by judgment, mortgage, tax, assessment, sale for taxes and assessments, or otherwise, against any lands or against any interest, right, title or estate therein, it may purchase, or otherwise acquire, said lands or any right, title, interest or estate therein, or any lien thereon, without the necessity of taking or completing the necessary proceedings in any court of competent jurisdiction to enforce this lien, and it may perfect its lien or acquire by purchase, or otherwise, any right, title, interest or estate therein, or any lien on, any such lands; and

WHEREAS, Revised Statutes 40:60-3 also provides that the consideration to be paid by way of purchase, or otherwise, shall not exceed in any one case the approximate amount of the cost of the proceedings ordinarily incidental to the enforcement of the lien of the municipality; and

WHEREAS, the City of Jersey City has liens against the various properties mentioned below, as stated in Revised Statutes 40:60-3; and

WHEREAS, the City can acquire deed to the various properties mentioned below and the consideration, if any, to be paid by way of purchase, or otherwise, will not exceed in any one case the approximate amount of the cost of the proceedings ordinarily incidental to the enforcement of the lien of the City; now, therefore, be it

RESOLVED, that the City of Jersey City accept deeds to the various properties listed below in satisfaction of the amounts of the City's Liens shown for each property and that the amount of liens so shown be charged to the account, "Property Acquired by Lien or Foreclosure," by appropriate credit to taxes receivable or other item or items:

Block	Lot	Location	Valuation
185	20	564 Henderson Street	10500.00

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the below listed persons have made application for bus driver licenses pursuant to, and in conformity with, the requirements of the ordinance governing such application; and

WHEREAS, the Director of the Department of Revenue and Finance recommends the issuance of such licenses, conditioned, however, upon his receipt of the prescribed reports of investigation of each said applicant by the Federal Bureau of Investigation and by the police departments of the State of New Jersey and the City of Jersey City; and

WHEREAS, said Director further recommends that each license, when issued, be validated for a period of thirty (30) days only and further recommends that any and all licenses thereafter issued, as permanent licenses, be validated for a period of one (1) year from date of issue; now, therefore, be it

RESOLVED, that the recommendations of the Director of the Department of Revenue and Finance respecting the foregoing, be, and the same are hereby, adopted.

Name of Applicant	Address
William Joseph Creighton, Jr.	682 Ocean Avenue, Jersey City, N. J.
James Demos	55 Lincoln Street, Jersey City, N. J.
Terence Phillip Durnan	157 Hopkins Avenue, Jersey City, N. J.
Elmer Leo Strang	344 Duncan Avenue, Jersey City, N. J.
Franklyn Davies Webb	328 Duncan Avenue, Jersey City, N. J.
Justine Bailey	12½ Orchard Street, Summit, N. J.
Salvatore Fuschi	128 West 20th Street, Bayonne, N. J.
John William Groves	754B North 7th Street, Newark, N. J.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

Introducing an ordinance entitled: "An Ordinance to authorize the purchase of traffic signs and appurtenances by the Department of Public Safety of the City of Jersey City, and to provide for the financing of the costs thereof." (City Ordinance No. K-1492—$10,200.00 for 3,200 traffic signs.)

On motion of Commissioner Whipple, seconded by Commissioner Ringle and unanimously carried, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 2nd day of August, 1955, at 10:30 o'clock A.M., at the Assembly Chamber, City Hall, Jersey City, N. J.

The foregoing motion was carried by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

Introducing an ordinance entitled: "An Ordinance to authorize the purchase of parking meters and storage cases for coin boxes by the Department of Public Safety of the City of Jersey City, and to provide for the financing of the costs thereof." (City Ordinance No. K-1493—$8,000.00 parking meters and storage coin boxes.)

On motion of Commissioner Whipple, seconded by Commissioner Ringle and unanimously carried, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 2nd day of August, 1955, at 10:30 o'clock A.M., at the Assembly Chamber, City Hall, Jersey City, N. J.

The foregoing motion was carried by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By MAYOR BERRY:

Introducing an ordinance entitled: "An Ordinance to amend an ordinance entitled 'An Ordinance to license and regulate the maintenance of parking lots and employees thereof; providing the conditions under which the same may be maintained and conducted in the City of Jersey City; and providing penalties for violation of the terms thereof,' and also known as Ordinance No. K-1470." (City Ordinance No. K-1494, license fees.)

On motion of Commissioner Soriero, seconded by Commissioner Ringle and unanimously carried, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 2nd day of August, 1955, at 10:30 o'clock A.M., at the Assembly Chamber, City Hall, Jersey City, N. J.

The foregoing motion was carried by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By MAYOR BERRY:

WHEREAS, the Board of Adjustment has recommended in writing, that the application of the Efficiency Realty Co. requesting permission to erect a one-story masonry gasoline service station building consisting of an office, alubritorium, showroom and garage; ten 40,000-gallon fuel oil tanks, above ground, one gravity fuel oil rack; two 10,000-gallon gasoline tanks, one 5,000-gallon Diesel oil tank, buried underground and six concrete two-gasoline pump isles; all as per plans filed in the Building Department and to be within their property lines located at 555 Tonnele Avenue, be granted; and

WHEREAS, the Board finds that the application complies with the requirements of the Statute made and provided in 40:55-39, and

WHEREAS, this Board concurs in said recommendation, therefore, be it

RESOLVED, that the foregoing recommendation, as detailed above, be, and the same is hereby approved upon condition that said plans and specifications shall comply with the requirements of the Building Department, the Department of Public Works and Department of Public Safety.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By MAYOR BERRY:

WHEREAS, the Board of Adjustment has recommended in writing, that the application of Mr. Patrick Durante requesting permission to erect a gasoline service station and car wash on his property located at 295-297 Grand Street; consisting of a one-story office, service and car wash building, three 2,000-gallon gasoline tanks, one 1,000-gallon fuel oil tank, one 550-gallon slop oil tank, all tanks buried underground, and one concrete three-gasoline pump isle; all of the above to be within the property lines of his property located above and as per plans filed in the Building Department, be granted, and

WHEREAS, the Board finds that the application complies with the requirements of the Statute made and provided in 40:55-39, and

WHEREAS, this Board concurs in said recommendation, therefore, be it

RESOLVED, that the foregoing recommendation, as detailed above, be, and the same is hereby approved upon condition that said plans and specifications shall comply with the requirements of the Building Department, the Department of Public Works and Department of Public Safety.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By MAYOR BERRY:

WHEREAS, the Board of Adjustment has recommended in writing, that the application of Salvatore Barba, Jr., requesting permission to erect a loading rack with 2 pumps, three 3,000-gallon gasoline tanks; one 15,000-gallon fuel oil tank; one 15,000-gallon kerosene oil tank; one 1,000-gallon waste oil tank and 1 concrete pump island with 3 pumps; all as per plans filed in the Building Department and to be within their property lines located at 638-650 Grand Street, be granted; and

WHEREAS, the Board finds that the application complies with the requirements of the Statute made and provided in 40:55-39, and

WHEREAS, this Board concurs in said recommendation, therefore, be it

RESOLVED, that the foregoing recommendation, as detailed above, be, and the same is hereby approved upon condition that said plans and specifications shall comply with the requirements of the Building Department, the Department of Public Works and Department of Public Safety.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of Purchases has submitted to this Board

specifications for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey:

COMBINATION FLOOR SCRUBBER AND VACUUM

WHEREAS, this Board has approved said specifications; now, therefore, be it

RESOLVED, that the City Clerk, accordingly be and he is hereby authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of Purchases has submitted to this Board specifications for furnishing and delivering to the several Municipal Buildings within the City of Jersey City for a period of One (1) Year commencing September 1, 1955 and ending August 31, 1956,

FUEL OIL No. 2 and FUEL OIL No. 4

WHEREAS, this Board has approved said specifications; now, therefore, be it

RESOLVED, that the City Clerk, accordingly be and he is hereby authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded to:

CUTTER LABORATORIES
150 North Street
Teterboro, New Jersey

for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, Intravenous Solutions, for a period of one year, commencing August 1, 1955 and ending July 31, 1956, pursuant to specifications and bid, therefore, in the sum of Fifty-one Thousand Two Hundred Seventy-seven Dollars and Ninety Cents ($51,277.90), it being the lowest bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded to:

NATIONAL CASH REGISTER COMPANY
3296 Hudson Boulevard
Jersey City, New Jersey

for furnishing and delivering to the Department of Public Affairs, Jersey City, New Jersey, One (1) Each Accounting Machine for Medical Center, pursuant to specifications and bid, therefore, in the sum of Four Thousand One Hundred Seventy Dollars ($4,170.00), it being the only bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

On motion of Commissioner Soriero, seconded by Commissioner Whipple and adopted unanimously, the Chair declared the meeting continued and adjourned to Tuesday, July 26th, 1955, at 10:30 o'clock A.M., in the Assembly Chamber, City Hall, Jersey City, N. J.

JOSHUA RINGLE,

JOSEPH A. SORIERO,

DONALD SPENCE,

LAWRENCE A. WHIPPLE,

BERNARD J. BERRY,
Commissioners.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission, held on the 19th day of July, 1955, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, JR.,
City Clerk.

Meeting of JULY 26, 1955

Minutes of Continued and Adjourned Meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chamber, City Hall, Jersey City, N. J., on Tuesday, July 26th, 1955.

The Mayor called the meeting to order at 11:46 o'clock A.M., and directed the City Clerk to call the roll.

Present: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Absent: None.

The Mayor announced a quorum present and directed the City Clerk to proceed with the regular order of business.

The following resolutions were presented and moved for adoption:

By MAYOR BERRY:

WHEREAS, by resolution of this Board, adopted at its meeting of July 7, 1955, a proposal was authorized for purchase of "Fresh Fruits and Vegetables" for delivery to Medical Center, Jersey City, New Jersey; and

WHEREAS, after duly advertising said proposal, bids were received at the meeting of July 19, 1955; and

WHEREAS, the said advertisement reserved to the Board of Commissioners the right to reject any and all proposals received; and

WHEREAS, it being in the best interest of the City of Jersey City that this Board exercise its right to reject any and all bids received; and

WHEREAS, it being in the best interest of the Medical Center, City of Jersey City, to revise these specifications in the interest of economy; now, therefore, be it

RESOLVED, that any and all bids submitted be and the same are hereby rejected, and, be it

FURTHER RESOLVED, that the Purchasing Agent of the City of Jersey City is hereby empowered and authorized to purchase "Fresh Fruits and Vegetables" on the open market for the period August 1, 1955 to August 31, 1955, for the best available price without further readvertising for bids; and be it

FURTHER RESOLVED, that such purchases may be made by the Purchasing Agent of the City of Jersey City for the aforesaid period of time as is in his discretion deemed necessary in order to secure the best terms and conditions for such purchases on behalf of the Medical Center, City of Jersey City.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By MAYOR BERRY:

WHEREAS, the City of Jersey City for many years has been in consultation with the State Highway Department of the State of New Jersey and the New Jersey Turnpike Authority for the purpose of obtaining access to the Point Breeze property owned by the City of Jersey City on the easterly side of the Jersey Central Railroad and the Lehigh Valley Railroad tracks, at the Jersey City-Bayonne line on the easterly side of Jersey City; and

WHEREAS, as a result of the aforesaid conferences the State Highway Department, through Commissioner Dwight R. G. Palmer, indicated in paragraph numbered 1 of a communication dated July 7, 1955, addressed to the Hon. Bernard J. Berry, Mayor, that the City of Jersey City is to obtain the access requested on the condition that Jersey City "pay over to the Highway Department the approximately $300,000 that they receive in payment from the New Jersey Turnpike for certain land purchases," which said land is described as follows: Parcels 23A, 23B, 23C, 23D, 23E, 23F, 23G, 23H, 23J, 23M, 23N and 23P, as designated on a map filed or about to be filed in the Office of the Register of Deeds of the County of Hudson, entitled: "New Jersey Turnpike Authority, New Jersey Turnpike, Newark Bay-Hudson County Extension, Parcel Property Map," Howard, Needles, Tammen & Bergendoff, Consulting Engineers, New York, Kansas City, Scale 1″ — 50′; and

WHEREAS, the Board of Commissioners of the City of Jersey City deem that the acceptance of the aforesaid offer will be to the best interests of the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED, that the aforesaid offer of the State Highway Department be and the same hereby is accepted by the City of Jersey City on the sole condition that the aforementioned transfer of funds to the State Highway Department of the State of New Jersey be predicated upon the fact that this will be the only consideration by the City of Jersey City for the construction by the State Highway Department of this access road, including construction of roadway, bridges and acquisition of rights-of-way from Garfield Avenue in Jersey City to the Bayonne-Jersey City line; and

BE IT FURTHER RESOLVED, that the Corporation Counsel be and he hereby is authorized and directed to prepare the necessary legal instruments to effectuate the terms and conditions of the aforesaid offer as herein set forth; and

BE IT FURTHER RESOLVED, that the proper city officials be and they hereby are authorized to execute said legal instruments on behalf of the City of Jersey City; and

BE IT FURTHER RESOLVED, that the City Clerk certify a copy of this resolution to Commissioner Dwight R. G. Palmer, State Highway Department, Trenton, N. J.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER RINGLE:

WHEREAS, the City of Jersey City is the owner of the following described land and premises:

BEGINNING at a point in the westerly line of the existing

> concrete roadway (also known as Droyer Street) which is on the northerly side of the existing parking area, said point being distant in a northerly direction 700 feet from the intersection of said westerly line with the northerly curbline of the concrete paved roadway surrounding Roosevelt Stadium and thence running (1) along said westerly line of concrete roadway 580 feet more or less to where concrete roadway turns northeast, thence (2) following the northerly line of the said concrete roadway 1,000 feet more or less to the westerly line of Kellogg Street, thence (3) in the northwesterly direction along the westerly line of Kellogg Street a distance of 400 feet more or less to the high water mark of Newark Bay, thence (4) following the high water mark of Newark Bay along several courses in a westerly and southerly direction to a point in the existing wooden bulkhead (formerly occupied by Jersey City Skyports), thence (5) following the wooden bulkhead in a southeasterly direction a distance of 900 feet more or less to the point and place of beginning.

and

WHEREAS, said lands are presently undeveloped and unoccupied;

NOW, THEREFORE, BE IT RESOLVED, that the Board of Commissioners of the City of Jersey City hereby determine and declare that said described lands and premises are not presently needed for public use.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

On motion of Commissioner Soriero, seconded by Commissioner Whipple and carried unanimously, the Board adjourned.

JOSHUA RINGLE,

JOSEPH A. SORIERO,

DONALD SPENCE,

LAWRENCE A. WHIPPLE,

BERNARD J. BERRY,
Commissioners.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission, held on the 26th day of July, 1955, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

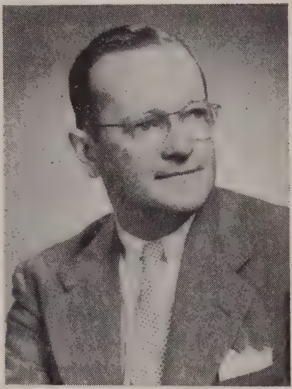
JAMES A. TUMULTY, JR.,
City Clerk.

BERNARD J. BERRY
Mayor

BOARD OF COMMISSIONERS

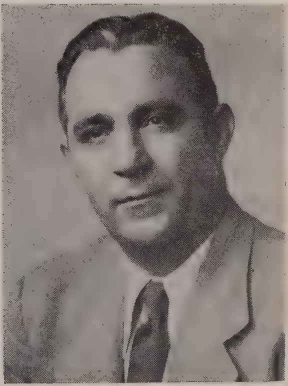
★ ★ ★ JERSEY CITY ★ ★ ★

DONALD SPENCE
Director of Revenue and Finance



LAWRENCE A. WHIPPLE
Director of Public Safety

JOSHUA RINGLE
Director of Parks and Public Property



JOSEPH A. SORIERO
Director of Public Works

913.B

MINUTES

OF

MEETINGS

OF THE

Board of Commissioners

OF

JERSEY CITY

MEETINGS OF AUGUST 1955

Bernard J. Berry, *Mayor*
Joshua Ringle
Joseph A. Soriero
Donald Spence
Lawrence A. Whipple
Commissioners

James A. Tumulty, Jr., *City Clerk*

Minutes of Meetings
of
BOARD of COMMISSIONERS

MEETINGS OF AUGUST 1955

Meeting of AUGUST 2, 1955

Minutes of Regular Meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chamber, City Hall, Jersey City, N. J., on Tuesday, August 2nd, 1955.

The Mayor called the meeting to order at 10:52 o'clock A.M., and directed the City Clerk to call the roll.

Present: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Absent: None.

The Mayor announced a quorum present and directed the City Clerk to proceed with the regular order of business.

On motion of Commissioner Spence, seconded by Commissioner Soriero and unanimously carried, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

RECEPTION OF BIDS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of receiving sealed proposals for furnishing and delivering supplies to the City of Jersey City, the City Clerk read the notices to contractors and called for sealed proposals, the following being received:

Furnishing and Delivering Fuel Oil No. 2 and No. 4 from September 1, 1955, and Ending August 31, 1956:

Three (3) sealed proposals received.

Furnishing and Delivering a Combination Floor Scrubber and Vacuum to the Medical Center:

One (1) sealed proposal received.

Furnishing and Delivering About 300 Tons Rock Salt to the Dept. of Public Works:

Two (2) sealed proposals received.

Commissioner Ringle moved that the reception of sealed proposals close. Seconded by Commissioner Spence and unanimously carried.

Commissioner Soriero moved that the sealed proposals received, be opened and published.

Seconded by Commissioner Whipple and unanimously carried.

At the direction of the City Clerk, the Assistant Municipal Clerk opened the sealed proposals and published them as follows:

Furnishing, Delivering Fuel Oil No. 2 and No. 4, from September 1, 1955, to August 31, 1956:

1. Charles V. Finch & Sons, by item, with surety company bond.
2. McConnell Fuel Oil Co., No. 2 Oil, $2,180.00 — No. 4 Oil, $6,922.50, with surety company bond.
3. Burns Bros., by item, with surety company bond.

Furnishing and Delivering Combination Floor Scrubber and Vacuum to the Medical Center:

1. Finnell System, Inc., $2,020.00, with surety company bond.

Furnishing and Delivering About 300 Tons of Rock Salt to Dept. of Public Works:

1. International Salt Co., Inc., $5,940.00, with certified check, $1,980.00.
2. Chas. Schaefer & Son of N. J., Inc., $5,940.00, with surety company bond.

Commissioner Whipple moved that the proposals as published be referred to the appropriate department for study.

Seconded by Commissioner Soriero and unanimously carried.

CITY ORDINANCE HEARINGS

This time and place having been fixed by the Board of Commissioners and public noticed advertised as required by law for the purpose of considering final passage of the following described ordinances:

> "An Ordinance to authorize the purchase of equipment by the Department of Public Works of the City of Jersey City, and to provide for the financing of the costs thereof." (City Ordinance No. K-1491—$5,000—two chassis),
>
> "An Ordinance to authorize the purchase of traffic signs and appurtenances by the Department of Public Safety of the City of Jersey City, and to provide for the financing of the costs thereof." (City Ordinance No. K-1492—$10,200—3,200 traffic signs),
>
> "An Ordinance to authorize the purchase of parking meters

> and storage cases for coin boxes by the Department of Public Safety of the City of Jersey City, and to provide for the financing of the costs thereof." (City Ordinance No. K-1493—$8,000),
>
> "An Ordinance to amend an Ordinance entitled ('An Ordinance to license and regulate the maintenance of parking lots and employees thereof; providing the conditions under which the same may be maintained and conducted in the City of Jersey City; and providing penalties for violation of the terms thereof," and also known as Ordinance No. K-1470, (City Ordinance No. K-1494—amending license fee and transfer),

the City Clerk read each ordinance and public notice and called for anyone who might desire to protest against final passage of any of said above described ordinances.

No one appeared to protest and no written protests were received.

By COMMISSIONER WHIPPLE:

RESOLVED, that hearing on final passage of the foregoing described ordinances close.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that the following ordinance pass:

CITY ORDINANCE No. K-1491

> An Ordinance to authorize the purchase of equipment by the Department of Public Works of the City of Jersey City, and to provide for the financing of the costs thereof.

The Board of Commissioners of the City of Jersey City DO ORDAIN as follows:

Section 1. The sum of $5,000.00 is hereby appropriated for the cost of purchasing two (2) Cab-Over-Engine Chassis for the use of the Department of Public Works.

Section 2. Such appropriation shall be met by the use of moneys in the City's Capital Improvement Fund, available for such purpose.

Section 3. This ordinance shall take effect at the time and in the manner provided by law.

Introduced: July 19th, 1955.

Adopted: August 2nd, 1955.

The City Clerk published the foregoing ordinance.

On roll call, it was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

RESOLVED, that the following ordinance pass:

CITY ORDINANCE No. K-1492

An Ordinance to authorize the purchase of traffic signs and appurtenances by the Department of Public Safety of the City of Jersey City, and to provide for the financing of the costs thereof.

The Board of Commissioners of the City of Jersey City DO ORDAIN as follows:

Section 1. The sum of $10,200.00 is hereby appropriated for the cost of purchasing approximately 3,200 traffic signs and the necessary appurtenances by the Department of Public Safety in order to meet the requirements of the new traffic code and parking ordinance.

Section 2. Such appropriation shall be met by the use of moneys in the City's Capital Improvement Fund, available for such purpose.

Section 3. This ordinance shall take effect at the time and in the manner provided by law.

Introduced: July 19th, 1955.
Adopted: August 2nd, 1955.

The City Clerk published the foregoing ordinance.

On roll call, it was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

RESOLVED, that the following ordinance pass:

CITY ORDINANCE No. K-1493

An Ordinance to authorize the purchase of parking meters and storage cases for coin boxes by the Department of Public Safety of the City of Jersey City, and to provide for the financing of the costs thereof.

The Board of Commissioners of the City of Jersey City DO ORDAIN as follows:

Section 1. The sum of $8,000.00 is hereby appropriated for the cost of purchasing (1) one hundred parking meters and (2) seventy-five storage cases for coin boxes by the Department of Public Safety.

Section 2. Such appropriation shall be met by the use of moneys in the City's Capital Improvement Fund, available for such purposes.

Section 3. This ordinance shall take effect at the time and in the manner provided by law.

Introduced: July 19th, 1955.

Adopted: August 2nd, 1955.

The City Clerk published the foregoing ordinance.

On roll call, it was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

RESOLVED, that the following ordinance pass:

CITY ORDINANCE No. K-1494

> An Ordinance to amend an Ordinance entitled "An Ordinance to license and regulate the maintenance of parking lots and employees thereof; providing the conditions under which the same may be maintained and conducted in the City of Jersey City; and providing penalties for violation of the terms thereof," and also known as Ordinance No. K-1470.

The Board of Commissioners of the City of Jersey City DO ORDAIN as follows:

Section 1. Section 4 of Ordinance No. K-1470 is hereby amended to read as follows:

> "Section 4. License Fees. The annual license fee for such parking lot shall be determined by multiplying the number of square feet of area occupied by said parking lot by one and one-half cents (1½c). Such permit or license shall run for a period of one year, commencing January 1st, and ending December 31st of any year. If at the time of the application for a license under the provisions of this ordinance less than six months of the current year have expired, the applicant shall be required to pay the full fee for the year; if six months or more shall have expired, the applicant shall be required to pay one-half of the full fee for the year. Where a parking lot is used exclusively by the patrons of a business that is seasonal in its nature such as amusement and/or athletic parks, the Director of the Department of Public Safety may issue a seasonal permit or license in lieu of the annual license. Such seasonal license shall run for the number of months which it is contemplated to use such parking lot, but in no event shall it run for less than two (2) months. The fee to be paid for such seasonal license shall be determined by multiplying the number of months for which said license is issued by one-tenth of the annual license fee for operating said parking lot. All permits or licenses are revocable by the Board of Commissioners for the violation of any of the terms of this ordinance upon due notice and hearing."

Section 2. Section 7 of Ordinance No. K-1470 is hereby amended to read as follows:

> "Section 7. Licenses not transferable. No license issued under this ordinance shall be transferred or assigned or used by any person other than the one to whom it is issued, or at any location other than the one for which it is issued, without the consent and approval of the Board of Commissioners of the City of Jersey City."

Section 3. This ordinance shall take effect in the manner provided by law.

Introduced: July 19th, 1955.
Adopted: August 2nd, 1955.

The City Clerk published the foregoing ordinance.

On roll call, it was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

ALTERATION HEARINGS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering granting of the following described applications:

H. Vestoff, for permission to erect an electric sign projecting six feet from building at 836 Newark Avenue,

Cadden-McNanna, for permission to erect an electric sign projecting seven feet from building at 480 West Side Avenue,

the City Clerk read each application and public notice and called for anyone who might desire to protest against granting of either of said applications.

No one appeared to protest and no written protests were received.

By MAYOR BERRY:

RESOLVED, that the applications, below scheduled, made by tenant and/or owner of the premises therein referred to, for permission to erect, in each instance, a sign or signs in accordance with plans heretofore filed with the Building Department of the City of Jersey City, each such application having been duly advertised according to law and no protest having been received respecting the same, be and the same are hereby granted subject to requirements of the ordinance in each case made and provided.

H. Vestoff, for permission to erect an electric sign projecting six feet from building at 836 Newark Ave., Jersey City, N. J.

Cadden-McNanna, for permission to erect an electric sign projecting seven feet from building at 480 West Side Avenue. Jersey City, N. J.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

PETITIONS AND COMMUNICATIONS

From JERSEY CITY FIRE OFFICERS ASSN., submitting resolution passed June 13, 1955, in re: temporary appointments to higher grades be compensated at the prescribed rate for such grade.
Received and referred to Commissioner Whipple.

From JACOB FINKELSTEIN, requesting permission to maintain encroachment on property 375-377-377½ Monmouth Street (to replace previous application requesting vacating of said premises).
Received and referred to Commissioner Spence.

From WM. A. STERNKOPF, JR., City Auditor, submitting the following reports:

Medical Center for the year ended Dec. 31, 1954.

City Barracks Emergency Housing Operating Account, Dec. 31, 1954.

John V. Kenny Camp for physically handicapped children for the year ended October 15th, 1954.

J. C. Hospital School for Nursing, Medical Center, for the year ended Dec. 31, 1954.

Received and ordered filed.

AUDITING CLAIMS

By COMMISSIONER RINGLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer, in favor of the persons whose names are set forth on the attached list, in the sum of $25,622.05 for 66 vouchers approved for payment for the Department of Parks and Public Property.

$ 47.50	A. A. Daly, roofing material
15.00	A. A. Daly, roofing material
7.50	Gross Sign Co., labor and material
9.50	Burroughs Corp., service
1,740.00	National Steeple Jack, painting flagpoles
25.00	Thos. A. Deming, rental
975.00	Musicians Local No. 526, park concerts
910.00	Musicians Local, No. 526, park concerts
75.00	Ben Doan Printing, programs—concerts
24.95	Doll Metz Piano, piano movers' dolly
21.33	Greenville Mdse Co., handicraft material
25.00	Thos. A. Deming, rental
3,973.00	Charles F. Reilly, contract—painting
2,637.00	Sundry Persons, services—league
30.99	N. J. Bell Telephone, service
59.50	Harold Login, expenses
7.81	Gecker's Pharmacy, first-aid supplies
4.00	Western Union, service
8.55	Lavery-Daehnhardt Lumber, lumber
24.00	Emhoff Displays, bunting for stands
8.95	N. J. Bell Telephone, service
10,716.20	Vincent C. Sica, contract—swm. pool
28.29	Jewel Electric, elec. supplies—swm. pool
1.71	Arrow Supply Company, plumbing supp.—swm. pool
164.05	Square Elec. Supply, elec. supplies—swm. pool
114.00	Mongiello Bros., coal
16.13	N. J. Bell Telephone, service
12.00	Ben Cohen, measures with spouts
262.86	Wishbow Bros., motor repairs
70.56	Wishbow Bros., motor repairs
84.40	McConnell Fuel Oil, fuel oil
80.00	Entenmann-Gotthardt, sod

84.48	Montgomery Pipe, arsenate of lead
50.50	Jewel Electric, lamps
27.00	Edward Ruskin, metal handles—brooms
66.00	West Disinfecting Co., Comax
21.50	Horace B. Garrison, service
.55	N. J. Bell Telephone, service
.55	N. J. Bell Telephone, service
.35	N. J. Bell Telephone, service
7.65	N. J. Bell Telephone, service
370.00	James Products, Inc., garden hose
24.00	J. Liberman & Co., tissue cabinets
220.00	Levy's Sport Shop, baseballs and bats
84.00	Thos. A. Deming, folding chairs
220.00	The Line-o-graph, machines
29.52	J. C. Stationers, masking tape
150.47	McConnell Fuel Oil, fuel oil
63.00	Alco Hardware, cleaning supplies
6.75	Gladstone's, material and repairs
48.00	Federal Venetian Blind, blinds cleaned and repaired
53.00	Alco Hardware, wiping cloth
117.60	James S. Cambridge, flags and poles
877.09	N. J. Bell Telephone, service
40.50	Western Union, service
32.95	Union Towel, service
216.92	Jewel Electric, electrical supplies
33.12	Jewel Electric, electrical supplies
84.48	Square Electric, electrical supplies
19.25	Horace B. Garrison, service
59.70	Arrow Supply, torches
94.80	N. Siperstein, shellac
196.75	Edward Ruskin, varnish, galv. mesh
34.60	N. J. Bell Telephone, service
84.29	Jersey Print, blueprints
22.90	N. J. Bell Telephone, service

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $3,814.63 for thirty-one (31) bills and claims, approved for payment, for the Department of Public Works—General Account.

$ 16.00	Herman Blochlinger, vehicle registration
90.00	Postmaster, stamps
65.25	Gladstone's, repairs
193.99	Henry Holtzmann, Inc., insurance premium
193.99	Henry Holtzmann, Inc., insurance premium
141.57	A. Charles Ocone, insurance premium
9.10	John A. Rush, insurance premium
2.00	Herman Blochlinger, vehicle registration
51.00	Zimmerman's, smokers

27.22	Burroughs Corporation, supplies
11.90	Charles Weinacht Stationery Co., stationery
25.20	Charles Weinacht Stationery Co., stationery
47.00	Progress Printing Co., printing
111.50	Progress Printing Co., printing
25.55	New Jersey Bell Telephone Co., service
23.95	New Jersey Bell Telephone Co., service
28.15	New Jersey Bell Telephone Co., service
21.10	New Jersey Bell Telephone Co., service
7.60	New Jersey Bell Telephone Co., service
17.10	New Jersey Bell Telephone Co., service
26.60	New Jersey Bell Telephone Co., service
195.00	Progress Printing Co., printing
137.50	Progress Printing Co., printing
46.85	New Jersey Bell Telephone Co., service
389.45	Rex Plbg. Supply Co., Inc., supplies
36.85	J. Liberman & Co., supplies
175.00	Ingersoll Rand Co., supplies
217.22	McConnell Fuel Oil Co., fuel oil
77.04	McConnell Fuel Oil Co., fuel oil
775.26	Tide Water Associated Oil Company, supplies
628.69	Tide Water Associated Oil Company, supplies

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $27,202.91 for twenty-eight (28) bills and claims, approved for payment, for the Department of Public Works—Water Operating Expense Accounts.

$18,255.20	Raymond Johnson, Collector, Township of Parsippany-Troy Hills, N. J., taxes, third and fourth quarter, year 1955
33.73	Delaware, Lackawanna & Western Railroad Co., first half of 1955 taxes—Laidlaw Ave., etc.
300.50	City of Clifton, taxes—3rd and 4th quarter, year 1955
48.45	Frank Talcott, expenses
282.90	Ochs Service, repairs
55.00	Pioneer Window Cleaning Co., cleaning windows
768.94	The Lee Co., supplies
328.27	Jersey Central Power & Light Co., service
486.40	Lloyd-Donohue, Inc., supplies
114.72	Jersey Central Power & Light Co., service
2,985.00	Sergeant Chemical Company, supplies
198.60	McConnell Fuel Oil Co., fuel oil
6.00	McConnell Fuel Oil Co., fuel oil
21.00	Square Elec. Supply & Fixture Corp., batteries
380.56	Lavery-Daehnhardt Lumber Co., supplies
58.02	J. Liberman & Co., supplies
265.00	Garfield Mill, supplies
9.20	Gladstone's, Inc., repairs
225.00	Progress Printing Co., printing

817.27	Tide Water Associated Oil Company, supplies
1,187.67	Tide Water Associated Oil Company, supplies
16.86	Public Service Elec. & Gas Co., service
73.77	Public Service Elec. and Gas Co., service
6.00	Public Service Elec. and Gas Co., service
133.40	New Jersey Bell Telephone Co., service
7.25	New Jersey Bell Telephone Co., service
19.50	New Jersey Bell Telephone Company, service
118.70	New Jersey Bell Telephone Company, service

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $845.05 for one (1) bill and claim, approved for payment, for the Department of Public Works, Water Utility Plant Accounts.

$845.05	Ingersoll Rand Co., supplies

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $624.00 for one (1) bill and claim, approved for payment, for the Department of Public Works—Water Operating Expense Accounts.

$624.00	Township of Jefferson, Mrs. Emma S. Robinson, Collector, Minnisink Rd., Lake Hopatcong, N. J. Taxes: third and fourth quarters, year 1955, Township of Jefferson.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the following parties for the sums specified being payments on account of contracts:

Wayne Contracting Company. Estimate No. 3rd and Final. Contract No. 3203.

For the Proposed dredging of a culvert and ditch in Sip Avenue between the East line of State Highway (Route No. 1) and the Hackensack River—$1,798.26.

Capital Account—Ditch—Culver Avenue—Account No. 56.

On roll call, the foregoing resolution was adopted by the following vote: Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry. Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $16,290.00 for one (1) bill and claim, approved for payment, for the Department of Public Works—Capital Account No. 66.

$16,290.00	Johnson & Dealaman, Inc., Trojan Loadster

On roll call, the foregoing resolution was adopted by the following vote: Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry. Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $1,895.00 for one (1) bill and claim, approved for payment, for the Department of Public Works—Capital Account No. 66.

$1,895.00	Johnson & Dealaman, Inc., belt conveyor

On roll call, the foregoing resolution was adopted by the following vote: Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry. Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $901,087.61, for 62 bills and claims, approved for payment, for the Department of Revenue and Finance.

$ 22.50	Gillis Supply Co., supplies
13.50	Jersey City Typewriter Co., services
4.50	Leroux Typewriter Service, services
68.00	H & R Air Conditioning, supplies
22.91	New Jersey Bell Telephone Co., services
17.35	New Jersey Bell Telephone Co., services
5.90	Union Towel Supply Div., Morgan Laundry, Inc., services
96.00	Charles Weinacht Stationery Co., Inc., supplies
216.00	Terminal Printing & Lithographing Co., supplies
28.57	New Jersey Bell Telephone Co., services
20.00	Gann Law Books, supplies
7.80	New Jersey Bell Telephone Co., services
10,000.00	J. I. Kislak Mortgage Corp., commission
3.00	Association Municipal Assessors of N. J., dues
7.50	Soney & Sage Co., supplies
585.00	International Business Machines Corp., supplies
8.70	Clary Multiplier Corp., services
36.00	Leroux Typewriter Service, services
138.52	Jersey City Stationers Corp., supplies
56.00	Terminal Printing & Lithographing Co., supplies

122.50	Terminal Printing & Lithographing Co., supplies
11.50	Gladstone's, Inc., services
21.55	New Jersey Bell Telephone Co., services
44.40	New Jersey Bell Telephone Co., services
4.50	Western Union Telegraph Co., services
16.00	Plaza Towel Service, services
88.75	Jersey City Stationers Corp., supplies
25.50	Monroe Calculating Machine Company, Inc., services
12.00	The Todd Company, Inc., services
16.40	Charles Weinacht Stationery Co., Inc., supplies
164.06	Charles Weinacht Stationery Co., Inc., supplies
20.85	New Jersey Telephone Co., services
142.65	Charles Weinacht Stationery Co., Inc., supplies
4.50	Jersey City Typewriter Co., services
30.00	H & R Air Conditioning Service, services
7.60	New Jersey Bell Telephone Co., services
3.25	Plaza Towel Service, services
5.50	Charles Weinacht Stationery Co., Inc., supplies
22.28	Charles Weinacht Stationery Co., Inc., supplies
60.50	Terminal Printing & Lithographing Co., supplies
200.00	Jacob Gould, rental
22.50	Dunn Typewriter Co., Inc., services
7.20	Rodale Press, supplies
34.40	Anthony P. Peduto, reimbursement
45.00	The Daily Real Estate Report, supplies
350.00	Gorlin & Gorlin, services
416.66	Charles F. Evans, services
520.83	Frank J. McLaughlin, services
312.50	John J. Mantell, services
520.84	William Robertson, Jr., services
375.00	Samuel Sutphen, services
9.24	Cummins Chicago Corp., services
7.66	John Wiley & Sons, Inc., supplies
44.20	Press of Fremont Payne, Inc., supplies
187.50	James J. Coghlan, services
166.66	Leo Rosenblum, services
20.00	Francis X. Hayes, expenses
12,615.00	Frank J. Farley, County Treasurer, 3rd Quarter 1955 Appropriation Rent Control
480.00	Peter J. Wallace, disability
150.00	Margaret O'Hara, disability
872,269.58	Board of Education, a/c 1955 Appropriation
150.00	Sterling Investment Corp., refund

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons or firms whose names are set forth in the following certified list in the aggregate sum of Nine Thousand Four Hundred Twenty-seven Dollars and Eight Cents ($9,427.08) for fifty-nine (59) bills and claims due for payment by the Department of Public Safety.

$ 42.76	New Jersey Bell Telephone Co., services
19.89	Mine Safety Appliance Co., refills
18.80	Jersey Motors, Inc., auto parts
12.65	Gladstone's, hardware
356.20	Cirone's, auto parts
187.20	McGuinness General Tire Co., tires and tubes
1.49	Charles Weinacht Stationery Co., stationery
66.57	Hudson Tire Exchange, tires
5.68	Edward Ruskin, hardware
106.34	Bill Jacobs Motorcycle Co., service and repairs
52.75	McConnell Fuel Oil Co., fuel oil
126.60	McConnell Fuel Oil Co., fuel oil
119.80	Bill Jacobs Motorcycle Co., service and repairs
49.75	Hospital Equipment Co. of New Jersey, stretcher
10.16	Esso Standard Oil Co., gasoline
2,431.50	Tidewater Associated Oil Co., gasoline
2,293.40	Tidewater Associated Oil Co., gasoline
44.00	A. H. Beatus, Inc., cleaning blankets
4.40	Edward Ruskin, hardware
16.00	James S. Cambridge, flag
26.10	Square Electric Supply & Fixture Corp., cleaning bags
35.55	Ansbro Hardware Co., tools
4.80	Wishbow Bros., Inc., paint
75.46	James S. Cambridge, venetian blinds
110.00	Square Electric Supply & Fixture Corp., fans
322.95	National Radio Co., air conditioner
49.50	Leroux Typewriter Service, service
4.20	Leroux Typewriter Service, repairs
141.12	Gillis Supply Co., typewriter ribbons
5.44	Charles Weinacht Stationery Co., pen set
18.00	Charles Weinacht Stationery Co., stationery
35.00	Link Radio Corp., test meter
84.00	Levy's Sport Shop, equipment
2.40	L. Rubenstein & Sons, Inc., paint
82.82	Nidisco Jersey City, Inc., electrical supplies
17.20	J. Liberman & Co., towels
123.46	Square Elec. Sup. & Fixture Corp., electrical supplies
24.50	New Jersey Bell Telephone Co., directories
1,797.49	New Jersey Bell Telephone Co., services
55.50	Western Union Telegraph Co., service
122.00	Jersey City Window Cleaning Co., service
9.35	L. Rubenstein & Sons, Inc., supplies
22.70	L. Rubenstein & Sons, Inc., paint
39.10	L. Rubenstein & Sons, Inc., paint
67.95	National Radio Co., fan
27.50	Leroux Typewriter service, service
13.50	Leroux Typewriter Service, service
5.90	Burroughs Corporation, hand cleaner
3.75	Western Union Telegraph Co., service
7.50	Soney & Sage Co., report
7.50	Soney & Sage Co., report
15.00	Gann Law Books, law supplements
22.50	Gann Law Books, law supplements
7.50	Gann Law Books, law supplements
10.00	Lieutenant Thomas F. Kennedy, expenses

7.50	Gann Law Books, law supplements
7.50	Gann Law Books, law supplements
7.50	Gann Law Books, law supplements
41.40	Frieda H. Lipschitz, stenographic work

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $4,970.07 for 35 bills, and claims, approved for payment, for the Department of Public Safety, Bureau of Fire.

$ 17.50	Surplus Merchandise Co., supplies
169.66	Cirone's, supplies
20.00	Standard Plating Co., chrome plating
78.00	Gloster P. Hevenor & Co., supplies
5.44	Jersey Motors, Inc., supplies
32.50	J. Birtwistle Brass Foundry, bronze castings
117.70	McConnell Fuel Oil Co., fuel oil
52.75	McConnell Fuel Oil Co., fuel oil
64.20	McConnell Fuel Oil Co., fuel oil
68.58	McConnell Fuel Oil Co., fuel oil
73.85	McConnell Fuel Oil Co., fuel oil
121.75	McConnell Fuel Oil Co., fuel oil
604.58	Tide Water Associated Oil Co., gasoline
639.61	Tide Water Associated Oil Co., gasoline
750.03	Public Service Electric & Gas Co., electric and gas
3.50	McConnell Fuel Oil Co., services
143.80	Gall & Sanders, supplies
114.35	Square Electric Supply & Fixture Corp., supplies
83.30	J. Liberman & Co., supplies
7.35	Edward Ruskin, supplies
43.00	Square Electric Supply & Fixture Corp., electric fan
35.00	Progress Printing Co., printing
57.50	Progress Printing Co., printing
72.50	Progress Printing Co., printing
104.00	Nidisco Jersey City, Inc., supplies
42.96	Nidisco Jersey City, Inc., supplies
1.00	Jersey City Glass Co., glass
10.55	Safa Alarm Division—Fyr-Fyter Co., supplies
373.25	New Jersey Bell Telephone Co., services
9.00	Western Union Telegraph Co., time service
68.16	Alco Hardware & Tool Co., supplies
27.50	A. Rucki, supplies
7.20	J. Birtwistle Brass Foundry, bronze castings
500.00	Thomas J. Maloney, expenses
450.00	161 Bright Street Corporation, rental

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $131,239.68 for 200 bills and claims, approved for payment for the Department of Public Affairs.

$ 245.26	New Jersey Bell Telephone Co., supplies
76.35	New York Telephone Co., supplies
84.00	Tel-Autograph Corp., supplies
243.26	Charles Weinacht Stationery Co., Inc., supplies
25.55	Addressograph-Multigraph Corp., supplies
304.00	American Business Systems, supplies
221.06	Charles Weinacht Stationery Co., Inc., supplies
49.90	T. H. McKenna, Inc., supplies
91.01	Chicago Medical Book Co., supplies
52.50	Ozalid A Division, supplies
41.00	Ralph A. Loomis, supplies
52.35	Charles Weinacht Stationery Co., Inc., supplies
51.09	International Business Machines Corp., supplies
52.00	Gotham Card & Paper Co., Inc., supplies
12.50	Union Printing Co., supplies
19.60	Jersey City Stationers Corp., supplies
120.00	Carl Braestrup, supplies
44.00	Keleket X-Ray Corp., supplies
862.34	Mooney's Pharmacy, supplies
23.60	Mooney's Pharmacy, supplies
30.00	Cosmevo Surgical Supply Co., supplies
190.14	Mooney's Pharmacy, supplies
33.60	Cosmevo Surgical Supply Co., supplies
27.00	Codmen & Shurtleff, Inc., supplies
192.68	Levy's Sport Shop, supplies
433.80	Honiberg Drug & Surgical Supply Co., supplies
37.00	Cosmevo Surgical Supply Co., supplies
87.25	Mooney's Pharmacy, supplies
92.90	Empire Farms, supplies
186.00	Wyeth Laboratories, supplies
56.20	McCloskey Drug Co., Inc., supplies
470.40	Metro Hospital Supply Co., supplies
1,309.80	Low X-Ray Corporation, supplies
69.15	Gillis Supply Co., supplies
60.00	Gillis Supply Co., supplies
18.45	The Burdick Corp., supplies
102.52	Winthrop-Stearns, Inc., supplies
1,108.49	Mooney's Pharmacy, supplies
297.00	Hoffmann-La Roche, Inc., supplies
1,170.58	McCloskey Drug Co., Inc., supplies
125.94	McCloskey Drug Co., Inc., supplies
2,879.94	Herbert's Drug & Surgical Sales Co., supplies
47.25	Herbert's Drug & Surgical Sales Co., supplies
115.26	F. A. Distributing Co., supplies
648.22	Honiberg Drug & Surgical Supply Co., supplies
113.65	Pencer Instrument Service, supplies
130.00	Square Electric Supply & Fixture Corp., supplies
2,569.50	Fisher-Cohen Co., supplies
1,553.92	American Machine & Metals, Inc., supplies

6,084.11	Fisher-Cohen Co., supplies
135.00	John W. Henderson, supplies
16.00	International Steel Wool Corp., supplies
155.00	Gorman Supply Co., supplies
54.00	Krueger Bros., supplies
636.80	Norton & Williams, supplies
230.00	George E. Smith, supplies
625.00	Hudson Mattress Manufacturing Co., supplies
59.55	Henry Goldman Paper Co., supplies
54.00	Krueger Bros., supplies
106.00	Triple Cee Supply Company, supplies
6.30	Edward B. Haskins & Son, supplies
515.76	Washine National Sands, Inc., supplies
52.00	Combined Kitchen Equipment Co., Inc., supplies
186.20	Combined Kitchen Equipment Co., Inc., supplies
1,068.69	General Baking Co., supplies
301.75	Swift & Co., supplies
56.48	Mooney's Pharmacy, supplies
237.29	Thorman, Baum & Co., Inc., supplies
72.00	June Dairy, supplies
99.52	Flagstaff Foods, supplies
1,275.37	Flagstaff Foods, supplies
465.47	Henry Kelly & Son, Inc., supplies
188.58	A. Beck & Sons, supplies
129.10	Brenner Produce Co., supplies
377.16	A. Beck & Sons, supplies
229.82	Mergentime, Inc., supplies
298.58	Mergentime, Inc., supplies
140.72	Brenner Produce Co., supplies
38.67	R. C. Williams & Co., Inc., supplies
236.35	John Minder & Son, Inc., supplies
8.00	David M. Chait, supplies
1,074.09	Flagstaff Foods, supplies
78.06	H. J. Heinz Co., supplies
316.80	Lincoln Mills, Inc., supplies
37.33	Cyrus Wm. Rice & Co., supplies
37.33	Cyrus Wm. Rice & Co., supplies
37.33	Cyrus Wm. Rice & Co., supplies
37.33	Cyrus Wm. Rice & Co., supplies
37.33	Cyrus Wm. Rice & Co., supplies
37.33	Cyrus Wm. Rice & Co., supplies
83.30	Cyrus Wm. Rice & Co., supplies
73.77	Cyrus Wm. Rice & Co., supplies
221.37	Tide Water Associated Oil Co., supplies
187.46	Tide Water Associated Oil Co., supplies
177.09	Tide Water Associated Oil Co., supplies
3.50	C. Muzzi & Co., supplies
56.00	John F. Maue, supplies
24.63	The Ideal Supply Co., supplies
36.12	Schelling Hardware Co., supplies
27.00	Hudson Auto Glass Works, supplies
4.00	Gladstone's, Inc., supplies
51.11	Alco Hardware Co., supplies
313.50	Montgomery Paint Co., supplies
78.75	Schelling Hardware Co., supplies

16.08	Montgomery Pipe & Supply Co., supplies
27.50	Gladstone's, Inc., supplies
88.32	Square Electric Supply & Fixture Corp., supplies
367.56	Square Electric Supply & Fixture Corp., supplies
10.00	New Jersey Bell Telephone Co., supplies
8.10	Ditto, Inc., supplies
72.75	Jersey City Stationers Corporation, supplies
50.00	Feltz Printing Service, supplies
145.00	Feltz Printing Service, supplies
23.00	Jersey City Glass Co., supplies
25.00	American Window Cleaning Co., supplies
41.54	Feltz Printing Service, supplies
36.00	Feltz Printing Service, supplies
4.50	Leroux Typewriter Service, supplies
19.47	Addressograph Multigraph Corp., supplies
52.50	Union Towel Supply Division, supplies
29.52	The Evening Journal Association, supplies
19.00	Hudson County Paper Co., supplies
50.00	Memorial Center, supplies
720.30	American Oxygen Service Corp., supplies
1,131.67	Mooney's Pharmacy, supplies
2,179.35	Honiberg Drug & Surgical Supply Co., supplies
2,979.96	Mooney's Pharmacy, supplies
1,111.75	Honiberg Drug & Surgical Supply Co., supplies
144.00	General Electric Co., supplies
103.95	Astron Chemical Co., supplies
1,042.28	Mooney's Pharmacy, supplies
750.49	Honiberg Drug & Surgical Supply Co., supplies
193.20	Herbert's Drug & Surgical Sales Co., supplies
111.00	Fisher-Cohen Co., supplies
19.00	Hudson County Paper Co., supplies
64.90	Hospital Equipment Co. of N. J., supplies
219.29	Ross Curtis Corp., supplies
158.40	Sharp & Dohme, supplies
54.00	American Hospital Supply Corp., supplies
1,104.60	American Hospital Supply Corp., supplies
87.90	George P. Pilling & Son Co., supplies
171.22	Hospital Equipment Co. of N. J., supplies
7,010.75	American Hospital Supply Corp., supplies
50.00	Metro Hospital Supply Co., Inc., supplies
54.00	Hospital Equipment Co. of New Jersey, supplies
197.00	Norton & Williams, Inc., supplies
62.48	Clagon, Inc., supplies
60.00	Triple Cee Supply Co., supplies
22.00	Triple Cee Supply Co., supplies
3,632.06	Atzingen & Whitehouse Dairy, Inc., supplies
1,036.17	General Baking Company, supplies
39.03	Leo L. Konigsberg, supplies
56.40	National Biscuit Co., supplies
261.92	R. C. Williams & Co., Inc., supplies
10.26	Union Terminal Cold Storage Co., Inc., supplies
6.14	Leo L. Konigsberg, supplies
24.00	Nonpareil Pickle Works, supplies
41.02	Leo L. Konigsberg, supplies
295.51	Armour & Co., supplies

130.07	Edward Boker, Inc., supplies
85.05	Edward Boker, Inc., supplies
122.50	Seeman Brothers, Inc., supplies
290.94	Armour & Company, supplies
79.38	Standard Tile Supply Co., Inc., supplies
23.21	F. I. Siegel & Son, Inc., supplies
29.32	F. I. Siegel & Son, Inc., supplies
9.00	Garfunkel Co., supplies
12.00	Atlas Electric Supply Co., Inc., supplies
14.10	Garfunkel Co., supplies
9,539.52	C. C. Casalino, supplies
17.88	F. I. Siegel & Son, Inc., supplies
229.00	Arrow Supply Co., supplies
6.00	Andrew Ullrick Law Books, supplies
19.07	McGuinness General Tire Co., Inc., supplies
3.50	Plaza Towel Service, supplies
19.30	New Jersey Bell Telephone Co., supplies
43.20	The Evening Journal Association, supplies
13.45	New Jersey Bell Telephone Co., supplies
32.49	New Jersey Bell Telephone Co., supplies
1,280.00	Terminal Printing & Lithographing Co., supplies
6,410.80	Fisher-Cohen Co. (1954 voucher), supplies
716.00	Otis Elevator Co. (1954 voucher), supplies
79.00	Charles Lautenschlager, expenses
84.91	Dr. Earl Halligan, petty cash reimbursements
200.00	Samuel S. Stern, services
333.33	John B. Faison, services
26.50	Parker A. Gleason, services
101.10	Harry J. Perlberg, Jr., services
50.40	Agricultural Marketing Service, services
115.20	Agricultural Marketing Service, services
114.50	Agricultural Marketing Service, services
140.40	Treasurer of the United States, services
54.99	William F. Chapman, services
7.80	Sophie Crimmins, expenses
195.00	Pat Mullane, expenses
25.00	Joan Hogan, services
50,000.00	Trustees Free Public Library, appropriation
49.60	James A. Higgins, expenses
65.65	William F. Chapman, expenses
180.87	Otis Elevator Co., supplies

On roll call, the foregoing resolution was adopted by the following vote: Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry. Nays: None.

MISCELLANEOUS BUSINESS

By COMMISSIONER RINGLE:

WHEREAS, the Board of Commissioners of the City of Jersey City, at a meeting held on July 26, 1955, determined and declared that the following described lands and premises are not presently needed for public use:

> BEGINNING at a point in the westerly line of the existing concrete roadway (also known as Droyer Street) which is on the

> northerly side of the existing parking area, said point being distant in a northerly direction 700 feet from the intersection of said westerly line with the northerly curbline of the concrete paved roadway surrounding Roosevelt Stadium and thence running (1) along said westerly line of concrete roadway 580 ft. more or less to where concrete roadway turns northeast, thence (2) following the northerly line of the said concrete roadway 1,000 ft. more or less to the westerly line of Kellogg Street, thence (3) in the northwesterly direction along the westerly line of Kellogg Street a distance of 400 ft. more or less to the high water mark of Newark Bay, thence (4) following the high water mark of Newark Bay along several courses in a westerly and southerly direction to a point in the existing wooden bulkhead (formerly occupied by Jersey City Skyports), thence (5) following the wooden bulkhead in a southeasterly direction a distance of 900 ft. more or less to the point and place of Beginning.

and

WHEREAS, said Board of Commissioners is of the opinion that the interests of the city would be best served by leasing, in accordance with R.S. 40:176-11, said described lands and premises for the construction and operation of a drive-in theatre;

NOW, THEREFORE, BE IT RESOLVED, that the City Clerk be and he hereby is directed to advertise for bids to be received by the Board of Commissioners of Jersey City, N. J., in the Assembly Chambers of the City Hall, Jersey City, N. J., on August 16, 1955, at 10:30 A.M. (Daylight Saving Time), for the construction of said theatre, in accordance with the specifications, terms and conditions attached hereto and made part hereof.

SPECIFICATIONS, TERMS AND CONDITIONS

Said drive-in theatre shall provide facilities to accommodate a minimum of 1,000 cars and shall have a steel screen of not less than 100 feet wide and 40 feet high.

Said theatre shall be provided with entrance and exit roadings acceptable to the Jersey City Traffic Bureau.

The successful bidder shall be required to erect a fence on the periphery of the tract, exclusive of the side adjacent to the waterfront; said fence shall be of a minimum height of six (6) feet six (6) inches of a pattern and design architecturally acceptable to the Director of Parks and Public Property.

He shall provide for the repairs to the existing bulkhead either of timber or rip-rap stone with safety guard rail along the top of said bulkhead following the existing waterfront alignment; and also provide fill to bring the entire area up to the minimum grade of the adjacent public streets.

All proposed construction and utilities shall conform to the city ordinances, rules and regulations of the Building Department and the Board of Health.

A preliminary drawing of layout of the theatre showing buildings, improvements, and existing and proposed contours, is to be submitted with the bid.

The term of the lease shall be for a period of twenty (20) years.

Said drive-in theatre shall be completed and in operation not later than April 1, 1956.

The successful bidder shall be required to post a surety bond at the time of execution of the lease in a sum of not less than 10% of the total rental for the full term of the lease to insure the completion of the theatre, and on the execution of the lease be required to deposit with the Director of Parks and Public Property a sum equal to six (6) months' rental.

All bids or proposals must be submitted in typewritten form, on legal cap paper, and must be enclosed in sealed envelopes addressed to the Board of Commissioners of the City of Jersey City and endorsed "Proposal for the leasing of certain lands on which is to be constructed a drive-in theatre" and must be hand delivered to the City Clerk in open meeting when called for in the order of business relating thereto.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that the City of Jersey City be and it is hereby authorized to enter into the agreement attached hereto with Frank H. Cole and Gertrude J. Cole of the Township of Cedar Grove, New Jersey, granting permission to construct and maintain concrete driveways, a 2-inch electric conduit, a 1¼-inch Gas Line and a 1-inch Water Line across the Jersey City Pipe Line Property for the three (3) lots in Township of Cedar Grove, New Jersey, indicated in the agreement and that the Mayor and the Director of the Department of Public Works be authorized to sign on its behalf and the City Clerk to attest the signatures thereto.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that the City of Jersey City be and it is hereby authorized to enter into the agreement attached hereto with the Koppers Company, Inc., granting permission to the Company to construct a permanent concrete and steel bridge across the Jersey City Pipe Line Property at the Newark Turnpike in the Town of Kearny, Hudson County, New Jersey, and that the Mayor and the Director of the Department of Public Works be authorized to sign on its behalf and the City Clerk to attest the signatures thereto.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that the Public Service Gas and Electric Company be and is hereby authorized and directed to remove Gas Lamps, without cost to the City, and to install Electric Lights as designated, on various streets in Jersey City, N. J.

Remove double mantle gas light from front of No. 139 Gifford Ave.

Install—6000 lumen light on Pole No. BT594, North Side of Montgomery St., 2nd W/O Colgate St.

Install—4000 lumen light on Pole No. 12585, East Side of Bryant Ave., 1st S/O Logan Ave.

Install—4000 lumen light on Pole No. 8648, North Side of Clendenny Ave., 1st W/O West Side Ave.

Install—4000 lumen light on Pole No. 5194, South Side of Gifford Ave., 1st E/O West Side Ave.

in accordance with the terms of contract and subject to conditions as set forth in resolution passed by the Board of Street and Water Commissioners April 29, 1912.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that the Public Service Electric and Gas Company be and is hereby authorized and directed to install forty-six (46) 6000 Lumen Electric Lights (21 formerly reimbursement lights between Broadway and Communipaw Avenue, Jersey City) with an additional (25) twenty-five 6000 Lumen Lights on State Highway Rt. 440-Under State Highway Reimbursement Agreement.

To cover unlighted portion of Rt. 440 from Communipaw Avenue South to and including intersection at Danforth Avenue. Exact location shown on attached Public Service plan.

In accordance with terms of contract and subject to conditions as set forth in resolution passed by the Board of Street and Water Commissioners April 29, 1912.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, William F. House is presently employed by the City of Jersey City as Real Estate Manager of the Receivership Division of the Jersey City Title Foreclosure and Rent Receivership Bureau; and

WHEREAS, the said William F. House is an honorably discharged soldier of the United States Army and has been in the continuous employment of the City of Jersey City since January 1, 1934, which is more than twenty years; and

WHEREAS, the said William F. House has requested that he be retired from his said services with the said City of Jersey City, effective August 15, 1955, in accordance with the provisions of title 43, chapter 4, paragraph 2, of the Revised Statutes of New Jersey;

NOW, THEREFORE, BE IT RESOLVED, that the request of the said

William F. House, for retirement as aforesaid, and in accordance with the aforementioned Statute, be and the same is hereby granted, effective August 15, 1955.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, on the 20th day of July, 1954, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, notice of said public sale was duly published as required by law;

And WHEREAS, in said resolution the following property, among others, was offered for sale at the following minimum sale price:

Block 1327; Lot A13; Location 86 Bergen Avenue; Minimum Price $200.00.

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on August 16, 1954, at 10 A.M. o'clock local time;

And WHEREAS, Salvatore F. Randazzo, 286 Van Nostrand Ave., Jersey City, N. J., purchased at said sale the aforementioned property for cash in the sum of Three Hundred Dollars ($300.00);

And WHEREAS, the aforesaid purchaser has not performed the conditions agreed upon at the time of the sale;

Now, BE IT RESOLVED, that the purchase price of $300.00 is hereby forfeited and the sale voided.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the City of Jersey City is the titled owner of, has directed its City Collector to take possession of, or has caused the appointment of the latter as Receiver of the property or properties hereinafter referred to, and

WHEREAS, said City has appointed licensed brokers for management and collection of rents thereof, under direction of said City Collector; therefore be it

RESOLVED, that the appointment of the below designated agents, for any of the purposes aforesaid, be and the same is, hereby cancelled, with respect to the property indicated:

Ctf.	Agent	Property	Block	Lot
TTD- 6847	Charles L. Munch	556 Bergen Avenue	1929	S-3
6848	Charles L. Munch	550 Bergen Avenue	1929	S-4
10129	Lawrence Geraghty	614 Jersey Avenue	280	X

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, Personal Taxes were assessed for the year 1955 and previous years on the below listed Personal Property Taxpayers, and

WHEREAS, the City Collector's Office has on file, letters from the Bureau of Tax Assessments, recommending the cancellation of said Personal Taxes for various reasons stated below, therefore, be it

RESOLVED, that the Personal Taxes for the Taxpayers listed below, be and they are hereby cancelled of record, charging same to their respective years for the amounts set opposite each of their names, viz.:

Block	Assessed Name and Address	Year	Amount Cancelled	Bill No.	Reason for Cancellation
103	Charles J. Erdman Co.,				
	74-80 Montgomery St.	1955	Bal. 8.38	50341	Deceased
210	Jos. Farzynski,	1954	16.86	50606	Out of Business
	409 Henderson St.	1955	16.81	50590	
274	Samuel Ritter,				
	189 Newark Ave.	1955	126.09	50992	Deceased
383	Chas. Jancowitz,				
	357 First St.	1955	84.06	51375	Deceased
516	John A. Ennis,	1954	25.30	51796	Deceased
	77 Magnolia Ave.	1955	25.22	51759	
596	Joseph Kuliga,				
	808 Newark Ave.	1955	Bal. 12.57	52207	Deceased
722A	G. Schulze,	1948	34.50	52234	Demolished
	320 Palisade Ave.	1949	34.98	52250	
		1950	36.61	52266	
		1951	36.64	52296	
		1952	38.25	52420	
		1953	37.25	52403	
		1954	42.16	52425	
		1955	42.03	52360	
743	Claire Stelz,				
	250 Central Ave.	1955	42.03	52439	Out of Business

Cancel and Charge 1948 Personal Taxes: 34.50
" " " 1949 " " 34.98
" " " 1950 " " 36.61
" " " 1951 " " 36.64
" " " 1952 " " 38.25
" " " 1953 " " 37.25
" " " 1954 " " 84.32
" " " 1955 " " 357.19

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, under date of February 1st, 1955, a blanket resolution was passed canceling Personal Taxes due to a Police Investigation Report submitted to the City Collector's Office, and

WHEREAS, an item appeared on said resolution canceling the Personal Taxes on Block 525, A. Levine and Levine & Cherney, 655 Newark Avenue for various years as follows:

Year	Amount	Bill No.
1944	$ 6.17	52096
1945	6.07	51947
1946	6.59	51739
1947	7.73	51846
1948	6.90	51757
1949	7.00	51783
1950	14.64	51783

and

WHEREAS, under date of March 22nd, 1955, the above mentioned taxes were paid, therefore, be it

RESOLVED, that the item appearing on the Resolution passed February 1st, 1955, be rescinded, Crediting Personal Taxes as follows:

1944	$ 6.17
1945	6.07
1946	6.59
1947	7.73
1948	6.90
1949	7.00
1950	14.64

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, under date of February 1st, 1955, a blanket resolution was passed canceling Personal Taxes due to a Police Investigation Report submitted to the City Collector's Office, and

WHEREAS, an item appeared on said resolution canceling the Personal Taxes on Block 528, Robert Hartgrove, 576 Newark Avenue, for various years as follows:

Year	Amount	Bill No.
1940	$15.89	51984
1941	15.65	52509
1942	16.12	52410
1943	17.24	52364
1944	18.50	52153
1945	18.22	51998

and

WHEREAS, under date of July 12th, 1955, the above mentioned taxes were paid, therefore, be it

RESOLVED, that the item appearing on the Resolution passed February 1st, 1955, be rescinded, Crediting Personal Taxes as follows:

1940	$15.89
1941	15.65
1942	16.12
1943	17.24
1944	18.50
1945	18.22

On roll call, the foregoing resolution was adopted by the following vote: Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry. Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, under date of February 1st, 1955, a resolution was passed canceling Personal Taxes on Block 588, 741 Newark Avenue, Reilly & Deegan, as follows:

Year	Amount	Bill No.
1949	$34.98	
1950	36.61	
1951	36.64	

and

WHEREAS, under date of March 1st, 1955, due to an error another resolution was passed canceling the mentioned taxes, therefore, be it

RESOLVED, that the resolution passed March 1st, 1955, be rescinded, Crediting Personal Taxes as follows:

1949	$34.98
1950	36.61
1951	36.64

On roll call, the foregoing resolution was adopted by the following vote: Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry. Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, property known as Block 2126, Lot A2, Fremont and Wayne Streets has been assessed for the years 1953 and 1954 as follows:

Year	Taxes	Bill No.
1953	$119.18	36473
1954	134.91	36668

and

WHEREAS, this land was acquired by the Paul Revere Boy's Club, Inc., under date of January 6th, 1952, and has been used for an outdoor playground for the exclusive use of club members, and

WHEREAS, the City Collector's Office has on file a letter from the Bureau of Tax Assessments, dated July 19th, 1955, recommending that the above mentioned taxes be canceled of record, therefore, be it

RESOLVED, that the taxes for the above mentioned years be and are hereby canceled of record, charging same as follows:

Cancel and Charge 1953 R.E. Taxes:	$119.18
Cancel and Charge 1954 R.E. Taxes:	134.91

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, under date of February 1st, 1955, a blanket resolution was passed canceling Personal Taxes due to a Police Investigation Report submitted to the City Collector's Office, and

WHEREAS, an item appeared on said resolution canceling the Personal Taxes on Block 525, Samuel Kanis, 665 Newark Avenue, for various years as follows:

Year	Amount	Bill No.
1948	$ 20.70	51747
1949	20.99	51773

and

WHEREAS, under date of May 12th, 1955, the above mentioned taxes were paid, therefore, be it

RESOLVED, that the item appearing on the Resolution passed February 1st, 1955, be rescinded, Crediting Personal Taxes as follows:

1948	$ 20.70
1949	20.99

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, Real Estate Taxes were assessed for the years 1953 and 1954 against Block 277, Lot E, 278 Second Street, Bill Nos. 2495 and 2534, and

WHEREAS, this is Church Property in the name of Trustees of the Episcopal Fund of Diocesan Properties of the Diocese of Newark who have owned the property as of October 17th, 1951, and

WHEREAS, the City Collector's Office has a letter on file from the Bureau of Tax Assessments recommending cancellation of the Real Estate Taxes as follows:

Year	Amount	Bill No.
1953	$536.33	2495
1954	607.10	2534

therefore, be it

RESOLVED, that the above mentioned Real Estate Taxes be, and are hereby canceled of record, charging same to their respective years as follows:

Cancel and Charge 1953 R.E. Taxes:	$536.33
“ “ “ 1954 “ “	607.10

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, taxes are assessed for the full year of 1953 on Block 1778, Lot B1, 253 Bergen Avenue, Bill No. 26486, and

WHEREAS, this property is owned by a Veteran (Paraplegic) who is entitled to full exemption, and

WHEREAS, the City Collector's Office has a letter on file from the Bureau of Tax Assessments recommending cancelation of the 1953 Real Estate Taxes, assessed for land $6100 or $454.39 in taxes, therefore, be it

RESOLVED, that the Real Estate Taxes for the year 1953 be, and are hereby cancelled of record in the amount of $45.39, charging 1953 R.E. Taxes.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the governing body of this municipality may abate interest charges on past due personal taxes under authority of Chapter 70 of the Laws of 1933, and

WHEREAS, the below scheduled persons, firms and corporations are indebted to the City of Jersey City for personal taxes, in the amounts and for the year or years indicated below, and

WHEREAS, the City Collector has recommended the settlement of such tax indebtedness, as below scheduled, in each case indicated, now therefore, be it

RESOLVED, that the City Collector be, and he is hereby authorized to accept the sum in each case set forth, for the year or years indicated, in settlement of the personal debt due and owing from each of the below scheduled persons, firms or corporations.

Block	Location	Year	Amount
7	Paine-Clooney Corp., 15 Exchange Place	1955	$ 16.81
7	Overseas Exchange Co., 15 Exchange Place	1955	4.21
7	E. V. Ryan, 1 Exchange Place	1955	12.65
7	Richard Stoltz, 15 Exchange Place	1955	4.21
7	Surrey House, 11 Exchange Place	1955	21.08
8–11–15	E & B Restaurant, 34 Exchange Place	1954	70.61
17	Penner's Terminal Restaurant, 66 Pavonia Ave.	1955	42.16
34	Crown Printing & Offset Corp., 45 Morris St.	1955	52.70
60	Mitchell Rand Mfg. Co., Morris Canal west of Jersey Avenue	1955	1,264.80
67	Oscar Kettler, 66 Morris Street	1954	65.69
68	Ray's Pharmacy, 216 Washington Street	1955	31.62
70	E & B Lunch, 35 Montgomery Street	1954	70.61

Block	Location	Year	Amount
70	L. Meyer & Co., 72 York Street	1955	42.16
71	Anthony Giordano, 34 Montgomery Street	1954	126.48
		1955	63.24
71	John F. Nagle, 44 Montgomery Street	1955	4.22
71	Wellmade Frock Co., 38 Montgomery Street	1955	52.70
71	Victory Novelty Co., 38 Montgomery Street	1954	84.32
		1955	42.16
101	Nelson & Ward, 239 Washington Street	1955	21.08
102	Robert J. Beyrer, 75 Montgomery Street	1955	4.21
102	Della Lynch, 247 Washington Street	1954	23.53
		1955	21.08
102	Elk Supply Co., 83 Montgomery Street	1955	168.64
102	John Zeman, Inc., 83-5 Montgomery Street	1955	105.40
103	Schaffer Belts, Inc., 70 Montgomery Street	1955	210.80
103	Riddle Eng. Co., 74 Montgomery Street	1955	16.86
137	Broadway Lamp & Shade Co., 62 Newark Ave.	1953	74.49
169	Charles Virocolo, 87 Newark Avenue	1950	21.96
		1951	21.98
		1952	38.25
		1953	37.25
		1954	42.16
179	Hilary Stanczyk, 478 Henderson Street	1954	23.53
		1955	21.08
179	Wonderland Fashions, Inc., 149 Eighth Street	1955	105.40
179	Admiral Sample Products Corp., 149 Eighth St.	1954	421.60
184	Eastern Edible Refinery Corp., 132 Twelfth St.	1955	42.16
199	Pasy Sewetz, 239 Henderson Street	1955	21.08
203	Charles Vuocolo, 87 Newark Avenue	1955	33.73
205	Old Stone Tavern, Inc., 120 Newark Avenue	1954	47.07
		1955	42.16
205	Singapore Hut, 116 Newark Avenue	1954	252.96
		1955	126.48
207	Andrew Kye, 355 Henderson Street	1954	37.66
		1955	33.73
211	Jean's Luncheonette, 418 Grove Street	1955	25.29
213	Helen Sakowski, 460 Grove Street	1955	21.08
213	Harry Kirichinko, 447 Henderson Street	1955	21.08
214	Eddie Domanowski, 480 Grove Street	1955	33.73
218	Owens Milling Co., Grove and Tenth Streets	1955	210.80
221	Jacob Puteska, 588 Grove Street	1955	10.54
221	Hilton Maxwell & Co., 578-74 Grove Street	1955	158.10
228	Gratale Wholesale, Inc., 681-91 Henderson St.	1955	210.80
233	J. Goodfriend (Deceased), 287 Grand Street	1954	16.86
237	Majestic Tavern, 281 Grove Street	1955	21.08
238	Mullins & Cronin, 299 Grove Street	1955	21.08
238	Neson Corp. Tavern, 292 Barrow Street	1954	84.32
		1955	67.25
240	Stacz Mdse. Co., Inc., 161 Newark Avenue	1955	105.40
241	Finley Straus Jewelers Co., 146 Newark Ave.	1955	231.88
241	Arnold's Clothes, 146 Newark Avenue	1955	52.70
241	La Mode, 154 Newark Avenue	1955	294.21
245	Palmer Laundry, 409 Grove Street	1955	4.21
248	Mary Houndouras, 118 Erie Street	1955	84.32
250	Caporale Barber Shop, 489 Grove Street	1955	3.16

Block	Location	Year	Amount
255	Reinhart's Specialty Shop, 573 Grove Street	1955	16.86
255	Frank Luduisak, 575 Grove Street	1955	12.65
255	Frank McCormack, 230 Erie Street	1954	42.16
		1955	21.08
256	Michael Errico, 583 Grove Street	1954	37.66
		1955	33.73
257	G & G Lunchroom, 601 Grove Street	1954	23.53
257	G. N. G. Lunch Room, 601 Grove Street	1955	21.08
259–60	Railway Motor, Inc., 629 Grove Street	1955	21.08
272	Sol Rickover, 492 Jersey Avenue	1950	64.46
274	Leet's, 185 Newark Avenue	1955	31.62
275	Stella's, 184-84½ Newark Avenue	1955	42.16
275	L. Shatten & Son, 190 Newark Avenue	1954	80.08
275	L. Shattan & Son, 190 Newark Avenue	1954	101.21
275	L. Shattan & Son, 190 Newark Avenue	1954	101.21
276	Dr. F. K. Sonntag, 554 Jersey Avenue	1955	10.54
289	Railway Motor Co., 235 Erie Street	1955	42.16
290	Neckites A. Alexiodes, 782 Jersey Avenue	1955	252.96
302	Seymour Miller, 367 Grand Street	1954	42.16
		1955	33.73
305	David Grubman, 272 Varick Street	1955	12.65
308	Public Cleaners, 493 Jersey Avenue	1955	16.86
308	Pendyk Appliance, 499 Jersey Avenue	1955	16.86
309	Frank De Vito, 517 Jersey Avenue	1955	6.32
311	Harris Clothing Co., 215 Newark Avenue	1955	73.78
312	Asdi G. Matjian, 551 Jersey Avenue	1955	6.32
313	A. Mintz, 224 Newark Avenue	1955	31.62
314	Sesta's Food Market, 577 Jersey Avenue	1954	67.46
318	Michael Darienza, 110½ Coles Street	1955	21.08
319	Jean Pakulneiwicz, 292 Seventh Street	1955	21.08
326	Bud & Tom's Diner, 242 Coles Street	1954	70.61
328	John or Russell Martobana, 797 Jersey Avenue	1951	36.64
		1952	38.25
		1953	37.25
		1954	42.16
		1955	21.08
338	Weston Trucking & Forwarding Co., 53-55 Gilchrist Street	1952	191.25
		1953	186.23
338	Weston Trucking & Forwarding Co., 53-55 Gilchrist Street	1954	210.80
340	William Colbert, 370 Grand Street	1954	42.16
		1955	21.08
344	Century Fixture Co., 330 Montgomery Street	1955	105.40
348	M. Lewis, 307 First Street	1955	31.62
349	Victory Market, 347 Second Street	1946	65.88
349	Joseph Giracello, 384 Monmouth Street	1955	12.65
351	Modern Hat Works, 313 Third Street	1954	84.32
351	Anthony Fortunate, 332 Second Street	1954	42.16
353	Joseph Lombardi, 87 Coles Street	1951	36.64
		1952	38.25
		1954	42.16
		1955	21.08
353	C. Manzo & Domico, 436 Monmouth Street	1955	21.08

Block	Location	Year	Amount
353	J. Loffredo, 434 Monmouth Street	1955	10.54
353	Angelo Ippolito, 309 Fifth Street	1955	8.43
356	George Nicholas Corittelli, 324 Seventh Street	1955	33.73
378	Kalinpy C. Coalas, 295 Monmouth Street	1955	84.32
380	Anthony Fasciano, 183 Mercer Street	1954	25.30
		1955	12.65
381	Isaac Icken, 135 Ocean Avenue	1955	4.21
382	A. Piccillo, 190 Wayne Street	1955	21.08
382	Frank Torchio, 202 Wayne Street	1943	28.73
		1944	30.83
		1954	98.54
382	88 Tavern, 88 Brunswick Street	1955	21.08
383	A. Manna & Son, 355 First Street	1955	33.73
384	Anthony J. Faccone	1952	38.25
		1953	37.25
		1954	42.16
		1955	21.08
384	Anthony Giordano, 110 Brunswick Street	1954	42.16
		1955	21.08
384	Colonial Mineral Water, 375 Second Street	1955	105.40
384	Larry's Poultry Market, 102 Brunswick Street	1955	33.73
385	Holiday Sweet Shop	1954	67.46
		1955	8.51
391	Joseph Coletta, 206-8 Brunswick Street	1954	67.46
		1955	33.73
405	Palmer Laundry, 395 Montgomery Street	1955	52.70
408	Restwell Bed-Spring Corp., 281 Railroad Avenue	1954	337.28
410	Madeline Angelo, c/o Emma Priore, 394 1st St.	1955	4.22
410	Nicholas Angelo, 74 Colgate Street	1954	11.76
411	Dubilier Importing Co., 133 Brunswick Street	1955	69.56
413	Warsaw Whse. Groc. Co., 331-3 Newark Ave.	1954	200.07
413	Warsaw Wholesale Co., 331-3 Newark Ave.	1954	200.07
416	Louis Service Sta., 379 Seventh Street	1955	10.54
425	John M. Hughes & Son Co., 13 Colgate Street	1955	10.54
426	E. Pompolio & Sons, 440-2 Montgomery Street	1955	63.24
427	Paul Fenanti, 49 Colgate Street	1954	8.43
431	Home Laundry Service, Inc., 450 Second Street	1955	147.56
501	Sun Oil Co. (Loc.: Group Ass't), mailing address, 436 Doremus Avenue, Newark, N. J.	1955	269.83
501	John's Cigarette Service, various locations	1955	10.54
501	North Jersey Cigarette Sales Co., various locations	1955	4.21
518	Scerbo-Aloi Florists, 545 Newark Avenue	1955	21.08
525	Samuel Kanis, 665 Newark Avenue	1948	20.70
		1949	20.99
525	A. B. Levine, 665 Newark Avenue	1954	8.43
		1955	4.22
526	Ace Upholstery Shop, 654 Newark Avenue	1955	12.65
528	Sidney Kantrowitz, 586 Newark Avenue	1954	4.70
		1955	4.21
528	Robert Hartgrove, 576 Newark Avenue	1940	15.89
		1941	15.65
		1942	16.12
		1943	17.24

Block	Location	Year	Amount
		1944	18.50
		1945	18.22
528	Anthony Giordano, 590 Newark Avenue	1954	84.32
		1955	42.16
528	Ferrara Marchese & Co., 576 Newark Avenue	1955	21.08
528½	Court House Bowling, 556 Newark Avenue	1955	252.96
558	C. De Rosa, 416 Oakland Avenue	1955	6.32
563	Clean Coat & Apron Supply, 92 Oakland Avenue	1955	105.40
572	Frank Kozlowski, 634 Summit Avenue	1955	6.32
581	Byron & Byron, 507 Summit Avenue	1955	2.11
588	United Textile Workers of America, 591 Summit Avenue	1955	4.21
588	Nick Finizio, 591 Summit Avenue	1955	4.21
588	Newark Ave. Pastry Shop, 739 Newark Avenue	1955	42.16
588	Schiffli Embroidery Workers, 591 Summit Ave.	1955	4.21
588	Arcade Soda Shoppe, 591 Summit Avenue	1955	21.08
589	Windsor Sales Corp., 803 Newark Avenue	1955	105.40
589½	E. J. Saskel, 791 Newark Avenue	1954	14.12
		1955	12.65
591	Irvina & Aaron Greenspan, 672 Newark Avenue	1955	42.16
594	Musician's Local No. 526, 3010 Boulevard	1955	6.32
594	Sahar Upholstery, 730 Newark Avenue	1955	8.43
595	James Rose, 2999 Boulevard	1953	37.25
595	L. Sciofari, 786 Newark Avenue	1954	50.59
596	Frank Piserchia, 836 Newark Avenue	1954	42.16
		1955	21.08
597	Steve's, Inc., 840 Newark Avenue	1955	84.32
603	New Jersey Asphalt Co., Foot of Howell Street	1955	210.80
617	Henry Szymaszch, 18 Liberty Avenue	1955	16.86
637	Vera's Restaurant, 213 Tonnele Avenue	1954	84.32
637	Frank Lunch, 197 Tonnele Avenue	1955	21.08
690	Cawfield Oil Co., 287 Tonnele Avenue	1955	948.60
699	John C. Morris, 206 Beacon Avenue	1955	10.54
702	Jule's Beauty Parlor, 455 Baldwin Avenue	1954	42.16
702	Richard Aurio, 46 Laidlaw Avenue	1954	94.15
706	Michael Michowdrow, 158 Oakland Avenue	1955	16.86
709	John S. Scott, 184 Oakland Avenue	1955	42.16
709½	Anna Castelli, 247 Palisade Avenue	1955	4.22
712	Thomas Dalz, 250 Palisade Avenue	1955	8.43
720	Tom & Mary Crowley, 31-7 Ravine Road	1954	42.16
		1955	21.08
723	Fessender Co., Inc., 2-6 New York Avenue	1955	421.60
735	N. J. Quilting Co., 232-246 Central Avenue	1955	105.40
735	Thomas Brady, 111 Franklin Street	1955	21.08
738	Frank Arnone, 47 Franklin Street	1954	84.32
		1955	42.16
739	M. Fellerman & Son, Inc., 334 Palisade Avenue	1955	73.78
743	Mohawk Lunch, 254 Central Avenue	1954	25.30
		1955	12.65
743	Arion Society - E. Befort, 89 Hutton Street	1955	63.24
744	Fairway Photo Studio, 65 Hutton Street	1955	6.32
744	Julie's Restaurant, 126 Franklin Street	1954	50.59
747	Charles W. Hallas, 159 New York Avenue	1955	21.08
748	Christina Kuber, 160 New York Avenue	1955	33.73

Block	Location	Year	Amount
748	Healex Bros., 162 New York Avenue	1955	10.54
749	Anthony Vochides, 201 Ogden Avenue	1949	3.55
749	Nathan Stein Market, 406 Palisade Avenue	1955	12.65
753	Irwin Joseph, 294 Central Avenue	1955	84.32
758	Traino Coats, 226 New York Avenue	1953	148.98
758	Traino Coats, 226 New York Avenue	1954	168.64
762	Harry Sandy, 366 Central Avenue	1955	12.65
762	Sylvette Shop, 364 Central Avenue	1955	210.80
762	Kantor Dress Shop, 346 Central Avenue	1955	84.32
767	Walter Schnels F., 282 New York Avenue	1954	23.53
771	Herman's Beauty Parlor, 370 Central Avenue	1955	12.65
771	R. C. Troll, 400 Central Avenue	1954	295.12
773	Gee & Gee Supplies, 76 Bowers Street	1954	84.32
783	John Mastroangelo, 77 Congress Street	1955	3.16
791	George F. Stengel, Jr., 504 Central Avenue	1955	21.08
792	John's Dry Cleaners, 102 Congress Street	1955	4.21
792	John Callani, 98 Congress Street	1955	6.32
799	Tydol Service Station, New York Avenue and Paterson Plank Road	1955	21.08
809	Inter City Merchandise Co., 1160 Summit Ave.	1955	52.70
809	Nellie Khopping, 1156 Summit Avenue	1955	6.32
810	James Roach (J & E Bar & Grill, Inc., 551 Central Avenue	1954	42.16
		1955	21.08
811	C. & W. Simmons, 1128 Summit Avenue	1954	25.36
812	George Ceremele, 513 Central Avenue	1955	67.25
813–14	A. Effren, 477 Central Avenue	1955	21.08
815	A. Gargulia, 473 Central Avenue	1955	6.32
815	Sacco Shoe Repairing, 465 Central Avenue	1955	8.43
819	Theresa Boniz, 439 Central Avenue	1955	21.08
819	Wilfred Keenen, 7 Bleecker Street	1955	33.73
819	St. Theresa Art Co., 435 Central Avenue	1955	42.16
821	Gunther Feed Store, 137 South Street	1955	147.56
823	Harry Staiger, 1010 Summit Avenue	1955	12.65
823	Sylvania Fashion Shop, 401 Central Avenue	1955	42.16
823	Jay's Sport Wear, 387 Central Avenue	1954	252.96
826	Mrs. Ida Kantor, 327 Central Avenue	1955	12.65
826	Lawrence S. Gutentag, 327 Central Avenue	1955	10.54
828	Dr. Shapiro, 301 Central Avenue	1955	10.54
828	Atlas Mdse. Corp., 295 Central Avenue	1952	76.50
828	Atlas Mdse. Corp., 295 Central Avenue	1953	74.49
828	Atlas Mdse. Corp., 295 Central Avenue	1954	84.32
829	Edna Carmichael, 279 Central Avenue	1955	42.16
829	Charles Halperin, 265 Central Avenue	1955	12.65
830	Dr. Fred C. Peters, 882 Summit Avenue	1955	6.32
830	John McKenna, 239 Central Avenue	1954	42.16
		1955	21.08
837	John Minder & Son, Inc., 97 Central Avenue	1955	1,054.00
841	Sunny Brook Farms Corp., 248 Beacon Avenue	1954	168.64
842	Richard Tarrant, 3200 Boulevard	1955	12.65
842	Ernst Ganter, 3202 Boulevard	1955	16.86
843	Florence Orlando, 3234 Boulevard	1955	16.87
851	Sanford Inn., Inc., 853 Summit Avenue	1954	42.16
		1955	21.08

Block	Location	Year	Amount
852	Thomas Kiernan, 115 Sherman Place	1951	25.66
		1952	38.25
		1954	42.16
		1955	21.08
856	Dr. Benjamin Starr, 70 Sherman Place	1955	10.54
868	Catherine Carlson, 218 Bowers Street	1954	84.32
887	Geo. Edwards, 1135 Summit Avenue	1955	33.73
894	State Cleaners, 49 South Street	1955	63.24
897	Estate of Vincenzo Rosato	1951	43.96
		1952	45.90
		1953	44.69
		1954	50.59
		1955	25.30
897	Charles Wolf, 1215 Summit Avenue	1955	6.32
898	Monroe E. Grossman, 3719 Hudson Boulevard	1954	18.63
898	Monroe E. Grossman, 3719 Hudson Boulevard	1954	18.62
898	Monroe E. Grossman, 3719 Hudson Boulevard	1954	23.54
898	Monroe E. Grossman, 3719 Hudson Boulevard	1954	23.53
901	A. & R. Delicatessen, 179 Nelson Avenue	1955	33.73
915	Helen Barthewicz, 77 Nelson Avenue	1954	67.46
924	Louis Bassano, 3437 Boulevard	1955	33.73
947	Schur's Pres. Pharmacy, 3225 Boulevard	1955	6.32
956	Jimmy Reale Service Sta., 340 Tonnele Avenue	1953	74.49
981	Acme Auto Co., 685 Tonnele Avenue	1955	105.40
982	Andreco Peterson, 699 Tonnele Avenue	1955	50.44
982	H. & H. Truck Tank Co., 725 Tonnele Avenue	1955	527.00
985	Efficiency Oil Co., 807 Tonnele Avenue	1954	252.96
1251	Greenville Bus Co., 130 Pamrapo Avenue	1955	16.86
1256½	Rose Halturian, 1600 Boulevard	1954	4.70
		1955	8.43
1258½	Walter Roguick, 1659 Boulevard	1955	33.73
1260	Walter Gimbert, 283 Lembeck Avenue	1955	21.08
1271	E. A. Cardinal Co., 398 Danforth Avenue	1954	325.89
1271	E. A. Cardinal Co., 398 Danforth Avenue	1954	411.91
1271½	Tom's Sunoco Service Sta., Ft. of Danforth Ave.	1955	21.08
1272½	Yolanda Garment Co., 1737 Boulevard	1955	42.16
1273½	Astor Restaurant, 1761 Boulevard	1955	63.24
1276	Saverio Fassciano, 164 McAdoo Avenue	1954	25.30
1276	Saverio Fassciano, 164 McAdoo Avenue	1955	12.65
1280c	Herman Apper, 138 Sterling Avenue	1955	8.43
1282b	Dr. Alex H. Levine, 1969 Boulevard	1955	10.54
1284½	Lemley Motors, 896 Communipaw Avenue	1954	210.79
1287a	Food's, Inc., 21 Carbon Place	1955	158.10
1294	Botz's Tavern, Inc., 60 Fisk Street	1955	33.73
1298½	Jack Harris, 357a West Side Avenue	1953	148.98
		1954	168.64
1304	H. Ball, 561 Ocean Avenue	1955	8.43
1305	Alexander's Delicatessen, 266 Jackson Avenue	1954	337.28
1307	Bell Jewelry Store, 278 Jackson Avenue	1955	105.40
1307	Dr. H. Seftel, 272 Jackson Avenue	1955	6.32
1307	Del Ray Dress Shop, 282 Jackson Avenue	1955	52.70
1309	Koch's Fur Shop, 236 Jackson Avenue	1955	31.62
1309	S. Schlossbach, 248 Jackson Avenue	1952	114.75
1309	S. Schlossbach, 248 Jackson Avenue	1953	111.74

Block	Location	Year	Amount
1309	S. Schlossbach, 248 Jackson Avenue	1954	126.48
1315	Morris Ull, 217 Jackson Avenue	1955	12.65
1316	Catherine & Sue, 207 Jackson Avenue	1955	25.30
1316	Minna Rosenblum, 189 Jackson Avenue	1955	84.32
1318	Robert D. Lightbody, 182 Jackson Avenue	1954	10.54
1319	Jackson Cut Rate Drugs, 212 Jackson Avenue	1955	42.16
1322	John Lane, 521 Ocean Avenue	1955	12.65
1322	Parkway Tavern, Inc., 503 Ocean Avenue	1954	42.16
		1955	21.08
1324	Wilma Schroeder, 473 Ocean Avenue	1955	42.16
1324	Philip Brady, 475 Ocean Avenue	1954	42.16
		1955	21.08
1325	C. Hass, 118 Dwight Street	1955	12.65
1326	John Gluesing, 160a Jackson Avenue	1955	42.16
1328	Fulton Bar & Grill, Inc., 68 Bergen Avenue	1954	126.48
1337	Angelo Fiorentino, 52 Bergen Avenue	1955	8.43
1337	Van Luncheonette, 133 Jackson Avenue	1955	21.08
1338	American Sports Corp., 103-111 Jackson Avenue	1955	42.16
1338	Samuel La Faso, 93 Jackson Avenue	1954	47.07
1338	Madeline DeCarlo, 22 Bergen Avenue	1953	37.25
		1954	42.16
		1955	21.08
1339	Gennardo D'Angelico, 150 Armstrong Avenue	1955	12.65
1341	H. Linder, 403 Ocean Avenue	1955	25.30
1341	M. Wilder, 417 Ocean Avenue	1955	42.16
1344	Barry Mfg. Co., 12 Bergen Avenue	1955	8.43
1345	Courtney Corp., 71 Jackson Avenue	1946	17.76
		1948	15.18
1350	Michael De Tore, 57½ Jackson Avenue	1943	11.49
		1944	12.33
		1945	12.14
		1946	13.18
		1947	15.45
		1948	13.80
		1949	13.99
		1950	10.98
		1951	10.99
		1952	11.48
		1953	11.17
		1954	12.65
1354	J. J. Casserly, 307 Ocean Avenue	1954	25.30
		1955	12.65
1360	Edward Blight, 42 Rutgers Avenue	1952	76.50
		1953	74.49
		1954	84.32
1361¾	A. Amici, 295 Ocean Avenue	1955	63.24
1365	Charles & Daniel Marino, 245 Old Bergen Road	1955	21.08
1365	Ace Auto Stores, Inc., 1754 Boulevard	1952	109.91
1365	Ace Auto Stores, Inc., 1754 Boulevard	1952	119.59
1366	G. Kassabian, 182 Danforth Avenue	1955	8.43
1366	I. E. Kurtz, 2 Rose Avenue	1955	10.54
1366	S. Garguilo, 12 Rose Avenue	1954	33.73
		1955	16.87
1366	Bernard Dolan, 8 Rose Avenue	1955	33.73

Block	Location	Year	Amount
1367	Otto Keenal, 238 Old Bergen Road	1954	94.15
1367	Otto Keenal, 238 Old Bergen Road	1955	84.32
1369	Mario Paolino, 62 Greenville Avenue	1954	16.86
		1955	8.43
1373	Noel T. Infornone, 144 Bartholdi Avenue	1954	42.16
1376	Theodore Ruthowski, 93 Old Bergen Road	1954	50.59
1380	Carl's Tavern, Inc., 1520 Boulevard	1955	33.73
1409	Doyle's Tavern, Inc., 60 Ocean Avenue	1954	67.46
1411	G. Beese, 66 Old Bergen Road	1950	7.32
		1954	67.46
		1955	33.73
1412	Dan Inoircu, 85 Ocean Avenue	1951	43.96
1412	J. Bresnahan (Tavern), 97 Ocean Avenue	1954	42.16
		1955	21.08
1415	Walter Strom, 148 Old Bergen Road	1954	42.16
		1955	21.08
1416	Allied Fuel Oil Service, 118 Old Bergen Road	1955	2.11
1417	Lafayette & Greenville Bus Owners, 82 Ocean Avenue	1954	2.35
		1955	2.11
1417	C. Piscerno, 70 Ocean Avenue	1954	8.43
		1955	4.22
1418	Al Seaman, 88 Ocean Avenue	1954	25.30
1421	Martin's Bakery, c/o G. Kulick, 136 Ocean Ave.	1954	67.46
		1955	16.86
1422	Edward Martin, 164 Ocean Avenue	1955	6.32
1427	S. Gilholz, 170 Garfield Avenue	1954	42.16
1463	Mulqueen Bros., 374 Ocean Avenue	1954	84.32
		1955	42.16
1465	J. F. Hynes, 422 Ocean Avenue	1951	36.64
		1952	38.25
		1953	37.25
		1954	42.16
		1955	33.73
		1950	36.61
1470	Louis Feldman, 442 Ocean Avenue	1955	12.65
1474	Dr. G. H. Rossnich, 498 Ocean Avenue	1955	10.54
1474	Sam Ambrosio, 506 Ocean Avenue	1954	8.43
		1955	29.51
1475	Adam Pohalski, 528 Ocean Avenue	1955	21.08
1480	Claremont Mfg., 31 Wilkinson Avenue	1955	210.80
1480	Stanley Mfg. Co., Inc., 11 Wilkinson Avenue	1955	52.70
1507	Albert Paytas, 368 Ocean Avenue	1954	42.16
		1955	42.03
1507	J. Richmond Steers, Inc., Bldg. & Equip., New York Bay	1955	1,686.40
1513	J. Bilecki, Foot of Linden Avenue	1954	84.32
1610	Cologera Scibetta, 1039 West Side Avenue	1955	21.08
1615	Emma Longo, 53 Wright Avenue	1947	13.30
		1948	9.11
		1950	36.61
		1951	36.64
		1953	37.25
		1954	42.16

Block	Location	Year	Amount
		1955	21.08
1616	Sabbia's Food Center, 38-40 Dales Avenue	1954	421.60
		1955	210.80
1874	Sabbia's Food Center, 863 Bergen Avenue	1952	160.65
		1953	156.43
1617	Logan Luncheonette, 78 Logan Avenue	1954	42.16
		1955	21.08
1629	Jos. & Ed. Migliozzi, 81 Logan Avenue	1955	25.22
1631	Ilvento's Bar & Restaurant, Inc., 925 West Side Avenue	1955	147.56
1660	Regal Furrier & Cleaners, 799 West Side Avenue	1955	6.32
1660	C. Cappadona, 801 West Side Avenue	1954	168.64
		1955	84.32
1661	F. Ardizzone, 733 West Side Avenue	1955	21.08
1661	Modern Shoe Repair Co., 749 West Side Avenue	1955	8.43
1661	West Side Wine & Liquor Stores, 747 West Side Avenue	1955	126.48
1661	Campana Realty, 743 West Side Avenue	1955	8.43
1661	Zackler & Son, 880 Bergen Avenue	1954	421.60
1743	Joseph Talarico, 595 West Side Avenue	1954	12.65
		1955	6.33
1745	David Bennett & Son, 947 Communipaw Avenue	1955	42.16
1746	Great Star Diner, 320 Clendenny Avenue	1955	42.16
1747	Anthony Giordano, 223 Mallory Avenue	1954	67.46
		1955	33.73
1747	Mallory Beauty Salon, 221 Mallory Avenue	1955	21.08
1748	James Poulos, 553 West Side Avenue	1955	42.03
1749	Peter De Lorenzo, 549 West Side Avenue	1955	21.08
1749	Peter De Lorenzo, 549 West Side Avenue	1955	21.08
1750	Anthony Romano, 195 Mallory Avenue	1951	36.64
		1952	38.25
		1953	37.25
		1954	42.16
		1955	21.08
1757	Edward R. Walsh, 178 Mallory Avenue	1955	12.65
1758	511 Tavern Corp., 511 West Side Avenue	1955	33.73
1759	Pete Pelle, 156 Mallory Avenue	1953	37.25
		1954	42.16
		1955	21.08
1767	Thomas Richmond, 17 Bennett Street	1954	14.12
		1955	12.65
1771	Theodore Pappas, 96 Mallory Avenue	1954	29.33
1777	George Weiss, 2121 Boulevard	1955	42.16
1783	Helen V. De Mena, 2162 Boulevard	1955	10.54
1783	Michael Bockner, 2160 Boulevard	1955	16.86
1785	The Hobby Shop, 2182 Boulevard	1955	14.75
1787	Peter & Margaret Quail, 123 Ege Avenue	1955	84.32
1790	Dr. Ben Brauer, 2219 Boulevard	1955	10.54
1792	Boyd Delicatessen, 2258 Boulevard	1955	16.86
1792	Wm. Travers, 2252 Boulevard	1955	21.08
1793	J. G. Graef, 478 West Side Avenue	1955	42.16
1793	Jennie Fabia, 468 West Side Avenue	1954	47.07
		1955	42.16
1793	Star Lunch Room, 480 West Side Avenue	1955	21.08

Block	Location	Year	Amount
1798	Clendenny Tavern, Inc., 60 Clendenny Avenue	1955	21.08
1798	Buddy & Steve's Tavern, 120 Clendenny Avenue	1954	67.46
		1955	33.73
1801	Alba Cork Co., Inc., 93 Oxford Avenue	1955	105.40
1801	E. J. Jackson, 552 West Side Avenue	1955	21.08
1806	Rex Industries, Inc., 2385 Boulevard	1955	368.90
1807	Benmore Recreation, 796 Communipaw Avenue	1955	168.64
1806	J. C. Storage Battery Co., 2381 Boulevard	1954	126.48
1810	Dr. Vincent P. Butler, 33 Bentley Avenue	1955	10.54
1822	John Gill, 2529 Boulevard	1955	33.73
1822	Sylvia Gineberg, 736 West Side Avenue	1955	31.62
1822	Harry's, 720 West Side Avenue	1954	42.16
		1955	21.08
1823	Dr. J. F. Hamill, 2540 Boulevard	1955	6.32
1825a	Carteret Garage, 2565 Boulevard	1955	31.62
1826	Chinatown Restaurant, 719 Bergen Avenue	1955	42.16
1828½	Dr. Arthur P. Trewhella, 376 Fairmount Avenue	1955	16.87
1831	Samuel Sutphen, 761 Montgomery Street	1955	8.41
1831	Parker Wine & Liquor Store, 751 Bergen Ave.	1955	168.64
1831	George Nicholas, 755 Bergen Avenue	1955	84.32
1832	Dr. N. P. Berman, 777 Bergen Avenue	1955	21.08
1833	Weisman's Service, 822 West Side Avenue	1954	42.16
1833	Memorial Art Studio, 840 West Side Avenue	1955	6.32
1833	Cinderella Florist, 834 West Side Avenue	1955	21.08
1840	Stuyvesant Market, 99 Stuyvesant Avenue	1955	16.86
1843	Raymond Mancuso, 227 Sip Avenue	1952	38.25
		1953	37.25
		1954	42.16
		1955	21.08
1844	Sip, Inc. (Laundry), 205 Sip Avenue	1950	36.61
1846	William's Hair Dresser, 25 Tonnele Avenue	1955	16.87
1846	Dr. S. De Marco, 2780 Boulevard	1955	12.65
1846	Dr. Anthony J. Watman, 2784 Boulevard	1955	6.32
1847	Dr. R. Horowitz, 2769 Boulevard	1955	21.08
1848	Glenna's Sport Men's Shop, 2801 Boulevard	1955	16.86
1848	Sevilla Hand Laundry, 2801 Boulevard	1955	8.43
1860A	Julius Kasper, 112 Tonnele Avenue	1955	42.16
1863	Koss Tea Room, Inc., 2843 Boulevard	1955	158.10
1863	Trippie's Sandwich Bar, 45 Journal Square	1954	252.96
1863	The Lid, 46 Journal Square	1954	186.23
1863	The Lid, 46 Journal Square	1954	235.37
1864	Cast Art Lab., 2836 Boulevard	1952	45.90
		1953	44.69
1864	Dr. J. R. Pomerantz, 2836 Boulevard	1955	10.54
1864	F. Granowitz—Lab., 2824 Boulevard	1955	12.65
1864	Industrial Drafting Service, 40 Journal Square	1955	12.65
1864	Bettinger's, 2816½ Boulevard	1955	168.64
1864	Hudson Fabrics Co., 2844 Boulevard	1955	63.24
1864	Central Sweet Shop, 2814 Boulevard	1955	105.40
1866	Metropolitan Liquor, Sip and Concourse	1955	105.40
1866	Metropolitan Liquor Corp., 5 Journal Sq.	1955	948.60
1866	Terminal Wine & Liquors, 92 Sip Avenue	1955	105.40
1866	Louis E. Saunders, 28 Concourse	1955	16.87

Block	Location	Year	Amount
1866	J. Gorman Co., 30 Vesey Street, N. Y. C. (Location: 8 Concourse, Jersey City)	1955	52.70
1868	Franco Sport Equipment, Inc., 83 Sip Avenue	1955	295.12
1868	Excell Restaurant, Inc., 87 Sip Avenue	1947	34.17
		1955	337.28
1868	Russell Letter Shop, 69 Sip Avenue	1954	32.84
1868½	Watch Mart, 26 Journal Square	1955	42.16
1868½	D. W. Brader, 26 Journal Square	1955	4.21
1868½	Tarlowe's Rec. Academy, 912 Bergen Avenue	1955	105.40
1868½	F. S. Schlosser, 24-28 Journal Square	1953	22.35
		1954	25.30
		1955	12.65
1868½	M. Walsh, 26 Journal Square	1951	14.65
		1952	15.30
		1953	14.90
1868½	Francis Fahy, 26 Journal Square	1951	21.98
		1952	22.95
		1953	22.35
1868½	Fahy & Walsh, 26 Journal Square	1954	25.30
1877	Saxon Beverage Co., 420 Summit Avenue	1955	420.30
		1954	421.60
		1953	181.20
1877	Marrin Motors, Inc., 414 Summit Avenue	1954	84.32
1882	Katherine Gacol, 378 Summit Avenue	1955	63.24
1890	Willis Motor & Armature Co., 435 Mercer St.	1955	115.94
1893	John Trosky, 57 Vroom Street	1952	18.32
1893	John Trosky, 57 Vroom Street	1953	27.68
		1954	42.16
		1955	21.08
1893	John Trosky, 57 Vroom Street	1952	19.93
1893	John Torre, 57 Vroome Street	1954	8.43
1896	Frank V. Goldnen, 1 Foye Place	1955	12.65
1898	V. Pantozzi, 527 Mercer Street	1955	12.65
1904	Dr. A. N. Perle, 740 Bergen Avenue	1955	10.54
1904	Dr. A. N. Perle, 740 Bergen Avenue	1955	10.54
1904	Bergen Bar, 737 Montgomery Street	1954	67.46
1905	Pipi Tavern, 23 Orchard Street	1952	76.50
		1953	37.24
		1954	168.64
		1955	84.32
1907½	Irvin Ferebee, 278 Fairmount Avenue	1955	10.54
1908	Louis Barber Shop, 688 Bergen Avenue	1953	11.17
		1954	12.65
1908	Turi Dress Shop, 710 Bergen Avenue	1955	31.62
1908	Chas. Rosenbaum, 704 Bergen Avenue	1955	42.16
1910	Chas. Rosenbaum & Sons, 704 Bergen Avenue. (Location: 230 Monticello Avenue)	1955	4.21
1912	Barra's Tavern, 171 Fairmount Avenue	1955	21.08
1919	New Era Hobby Shop, 75 Gardner Avenue	1955	8.43
1920	Monticello Shop, 181 Monticello Avenue	1954	25.30
1921	Miriam McCabe, 131A Monticello Avenue	1955	21.08
1825	Junction Jewelers, Inc., 488 Communipaw Ave.	1955	42.16
1927	Harris's, 126 Monticello Avenue	1955	21.08
1927	Louis Goldberg, 114 Monticello Avenue	1955	8.43
1927	Belco Sales Co., Inc., 118 Monticello Avenue	1955	105.40

Block	Location	Year	Amount
1929	Venold Studio, 123 Monticello Avenue	1955	8.43
1930	Celtic Tavern, 103 Monticello Avenue	1955	21.08
		1954	42.16
1931	598 Club, Inc., 598 Communipaw Avenue	1955	21.08
1931	Monticello Recreation Acad., 598 Communipaw Avenue	1955	84.32
1931	Heyman Heir, 644 Communipaw Avenue	1954	32.85
1931	Heyman Heir, 644 Communipaw Avenue	1954	32.84
1932	John Varcarolis, 82 Monticello Avenue	1955	10.54
1936	Celtic Bar, Inc., 559 Jackson Avenue	1954	23.53
1937	Acme Cleaning & Dyeing, 574 Jackson Avenue	1955	21.08
1937	Joseph Meehan, 591 Communipaw Avenue	1955	21.08
1938	Tioga Tavern, 589 Communipaw Avenue	1955	21.08
1939	Masonic Club, 30 Clinton Avenue	1955	21.08
1941	Lou Freese, 547 Communipaw Avenue	1955	21.08
1944	Joseph Diaz, Inc., 487 Communipaw Avenue	1955	33.73
1948	Chipkos, 465-7 Communipaw Avenue	1955	21.08
		1954	42.16
1950	Florence Kopinsky, 788 Grand Street	1955	8.43
1961	City Radio Serv. Corp., 494 Jackson Avenue	1955	21.08
1962	W. O. Connell, 803 Ocean Avenue	1955	29.51
1962	Kingsley Cleaners, 805 Ocean Avenue	1955	10.54
1971	Ocean Grill, 781 Ocean Avenue	1955	21.08
1971	C. Ramsey, 787 Ocean Avenue	1951	14.65
		1950	14.64
		1949	13.99
		1948	13.80
1972	Leon's, 432 Jackson Avenue	1955	33.73
1972	Silvine Wine & Liquor, 444 Jackson Avenue	1955	84.32
1978	Tiger Market, 419 Jackson Avenue	1954	126.48
		1953	37.25
		1952	114.75
1978	Tiger Market, 419 Jackson Avenue	1955	63.24
		1953	74.49
		1952	76.50
1979	D. Mazzeli, 55 Virginia Avenue	1954	67.46
		1953	59.59
		1952	61.20
1981	China Inn, 389 Jackson Avenue	1955	42.16
1982	Ralph J. Napp, 381 Jackson Avenue	1955	10.54
1982	Fish Net & Twine Co., 310-312 Bergen Avenue	1955	1,054.00
1983	Goodman's Dairy, 351 Jackson Avenue	1955	10.54
1983	Fleming Wine & Liquor, 298 Bergen Avenue	1955	63.24
1983	Martin Miller, 345 Jackson Avenue	1954	25.30
1984	Harry Stern, 164 Claremont Avenue	1955	8.43
1985	Gerge Harys, 307 Jackson Avenue	1955	84.32
1985	Flaherty & Ruane, 163 Claremont Avenue	1955	10.54
1987	La Belle Beauty Salon, 298 Jackson Avenue	1955	10.54
1987	Grand Tailor, 284 Jackson Avenue	1955	8.43
1988	Andrew Korch, 589 Ocean Avenue	1955	16.81
1988	Murry's, 597 Ocean Avenue	1955	84.32
1988	C. F. Duke Storage Whse., 601 Ocean Avenue	1955	10.54
1989	Robert Lee, 625 Ocean Avenue	1955	21.08
1990	Sylvette Corset, Jackson Corp., 314 Jackson Ave.	1955	316.20

Block	Location	Year	Amount
1992	Frank McWalters, 641 Ocean Avenue	1955	42.16
1992	Orient Beer Garden, 651 Ocean Avenue	1955	33.73
		1954	67.46
		1953	59.59
1993	Central Grocery Meat Mkt., 25 Kearney Avenue	1955	42.16
		1954	47.07
1993	J. H. Delicatessen, 346½ Jackson Avenue	1951	109.91
1993	J. H. Delicatessen, 346½ Jackson Avenue	1952	114.75
1993	J. H. Delicatessen, 346½ Jackson Avenue	1953	111.74
1994	Kingo Beauty Salon, 663 Ocean Avenue	1955	12.65
1994	Minnie's Beauty Parlor, 667 Ocean Avenue	1955	12.65
1995	Bernard Winarsky, 360 Jackson Avenue	1955	42.16
1997	M. Schwartz, 380 Jackson Avenue	1955	31.62
2029	Genoa Cherry Co., Inc., 90 Forrest Street	1955	105.40
2029	Columbia Mirror Novelty Co., 90 Forrest Street	1955	84.32
2042	Garde Glott, 379 Communipaw Avenue	1955	16.86
2044	Geo. Missiris, 339 Communipaw Avenue	1955	21.08
		1946	17.76
		1947	38.64
		1954	42.16
2045	Vincent Insatio, 333 Communipaw Avenue	1955	16.81
2052	John Fencik, 344 Communipaw Avenue	1954	84.32
		1953	74.49
2052	Warren Hughes, 348 Communipaw Avenue	1955	42.16
2053	Ormsby's, Inc., 370 Communipaw Avenue	1955	42.16
		1954	84.32
2058	Brunnel Lumber Co., 685 Grand Street	1955	527.00
2058	National Lumber & Wrecking Co., 667 Grand St.	1955	63.24
2096	United Guitar Corp., 278 Johnston Avenue	1955	210.80
2083	Globe Sanitary Prod. Co., 550 Johnston Avenue	1955	105.40
2086	Paul Repavosiliou, 611 Grand Street	1955	12.65
2087	H. R. Variety Store, 531 Grand Street	1955	25.30
		1954	50.59
2090	Gretchen Grant Kitchens, 397 Halladay Street	1954	82.38
2090	Gretchen Grant Kitchens, 397 Halladay Street	1954	82.38
2096	Hygrade Felt Batting Co., 278 Johnston Avenue	1955	210.80
2096	Rubenstein & Sons, 278 Johnston Avenue	1955	210.80
2101	Est. of Mrs. M. O'Reilly, 562 Grand Street	1955	8.43
2120	Imperial Furniture Corp., 371 Mercer Street	1955	210.80
2121	Afgo Sheet Metal Co., 396 Mercer Street	1955	42.16
2140	Bernard Cavaliere, 442 Grand Street	1955	21.08
2149	Paul Seltzer, 228 Communipaw Avenue	1955	42.16
131	Michael Henenchak, 137 Morris Street	1954	42.16
389	George Zolli, 368 Fifth Street	1955	4.22
588	John Kehr, 591 Summit Avenue	1955	8.43
1869	Casey, Pfoor, Knoepple & Ziff, 921 Bergen Ave.	1955	29.51
1869	Milton Cohen, 921 Bergen Avenue	1955	6.32
1869	Edward DeSevo, 921 Bergen Avenue	1955	4.21
1869	Pierce Taylor, 921 Bergen Avenue	1955	12.65
1869	Mark Townsend, Jr. and T. Doyle, 921 Bergen Avenue	1955	29.51
1869	Lorch - 5th Avenue, 921 Bergen Avenue	1955	295.12
1869	Wm. Hershberg Sons, 921 Bergen Avenue	1955	158.10
1869	Edward Biener, 921 Bergen Avenue	1955	8.43

1869	Edmund John, 921 Bergen Avenue	1954	25.30
		1953	14.90
		1952	15.30
1870	Embassy Hotel Corp., 151 Sip Avenue	1955	210.80
1871	Capp's, 893 Bergen Avenue	1955	158.10
1872	Finlay Straus, 910 Bergen Avenue	1955	421.60
1872	Sylvette Bergen Corp., 896 Bergen Avenue	1955	421.60
1872	Coronet Restaurant, 896 Bergen Avenue	1955	63.24
1874	Sabbia Food Center, 38-40 Dales Avenue	1955	210.80
		1954	421.60
		1953	156.43
		1952	160.65
1875	Bergen Square Rec., 15-17 Smith Street	1955	147.56
1875	John Lauten, 846 Bergen Avenue	1955	63.24
1876	F. Kierce, 327 Summit Avenue	1955	16.87
		1954	67.46
		1953	37.25
		1952	38.25
		1951	36.64

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, under date of August 19th, 1953, the second quarter of the 1953 Personal Taxes were paid on Block 1800, 2324 Hudson Boulevard, Bill No. 54893, and

WHEREAS, under date of July 23rd, 1954, the second quarter of the said taxes were again paid in the amount of $3.82 which caused a duplicate payment, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Edwards Cleaners, in the sum of $3.82, charging 1953 Personal Tax Overpayments.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, under date of July 19th, 1955, the second half of the 1954 Personal Taxes were paid on Block 1771, 96 Mallory Avenue, Bill No. 54737 in the amount of $29.33, and

WHEREAS, this payment should have been credited to the 1955 Personal Taxes, and

WHEREAS, the taxpayer has presented proof of payment, and

WHEREAS, a refund is due because of erroneous payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Theo. Pappas in the amount of $29.33, charging 1954 Personal Tax Overpayments.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, under date of July 13th, 1955, the first half of the 1955 Personal Taxes were paid on Block 1341, 403 Ocean Avenue, Bill No. 53929, in the amount of $35.30, and

WHEREAS, the Preliminary Billing reflected $25.30 for the first half, and

WHEREAS, the above mentioned payment caused an overpayment of $10.00, and

WHEREAS, the taxpayer has presented proof of payment, therefore be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of H. Linder in the amount of $10.00, charging 1955 Personal Taxes.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, under date of July 6th, 1955, the first half of the 1955 Personal Taxes were paid on Block 247, 433 Grove Street, Bill No. 50848 in the amount of $33.73, and

WHEREAS, the taxpayer is a veteran and the total taxes for the year amount to $25.22, and

WHEREAS, the above mentioned payment caused an overpayment of $8.51, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Henry Pesta in the amount of $8.51, charging 1955 Personal Taxes.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, under date of May 26th, 1955, the second quarter of the 1955 R.E. Taxes were paid on Block 765, Lot K1, 84 Griffith Street, Bill No. 9512, and

WHEREAS, under date of July 12th, 1955, the second quarter was again paid in the amount of $73.78 Principal and $1.16 Interest, Totaling $74.94, which caused a duplicate payment, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Charles B. Swensen in the amount of $74.94, charging 1955 R.E. Taxes in the amount of $73.78 and the 1955 Interest Account in the sum of $1.16.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, under date of May 26th, 1955, the second quarter of the 1955 R.E. Taxes were paid on Block 765, Lot J1, 86 Griffith Street, Bill No. 9513, and

WHEREAS, under date of July 12th, 1955, the second quarter was again paid in the amount of $73.78 Principal and $1.16 Interest, Totaling $74.94, which caused a duplicate payment, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Charles B. Swensen in the amount of $74.94, charging 1955 R.E. Taxes in the amount of $73.78 and the 1955 Interest Account in the sum of $1.16.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, on July 16, 1954, Edward J. Carney, being then employed as a Collector in the Department of Revenue and Finance, sustained injuries as the result of an accident which arose out of and in the course of his employment; and

WHEREAS, on July 17, 1955, the Division of Workmen's Compensation, on Claim Petition No. B-70875, entered a determination, award and rule for judgment against the City of Jersey City and in favor of Edward J. Carney;

NOW, THEREFORE, BE IT RESOLVED, that warrants be drawn on the City Treasurer in accordance with the awards entered as aforesaid, as follows:

To EDWARD J. CARNEY for permanent disability, 5% of total, or 27½ weeks at $30 per week, amounting to $825.00, plus an additional $18.00 for special truss purchased by petitioner, making a grand total of $843.00, payable as follows:

To EDWARD J. CARNEY	$763.00	
To DR. JOSEPH A. VISCONTI	20.00	
To JOHN J. LEMKEN	60.00	$843.00

The following assessed against respondent:

To JOHN J. LEMKEN, counsel fee	80.00

To DR. JOSEPH A. VISCONTI, for examination, report and testimony	20.00
To NORTH JERSEY REPORTING SERVICE, for stenographic fees	10.00

and

BE IT FURTHER RESOLVED, that warrant be drawn on the City Treasurer in favor of ANTHONY J. WATMAN, M.D., for examination, appearance and testimony in behalf of the respondent, City of Jersey City, in the amount of $100.00.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, the organization known as International Fireworks Co., has made application to the Board of Commissioners of the City of Jersey City to have a public display of fireworks in accordance with the rules and regulations of the Bureau of Combustibles and Fire Risks of the City of Jersey City, to be held at Holy Rosary Church and along line of parade, to be handled by the International Fireworks Co., approved by the Chief of Police and Fire Commissioner of Jersey City, which company has posted suitable bond to secure their performance; and the Board of Commissioners of the City of Jersey City being of the opinion that granting of permission to hold such a display would be for the best interest of the public;;

NOW, THEREFORE, BE IT RESOLVED, that permission be and hereby is granted to the foregoing to hold a public display of fireworks at the time and place indicated, of such a character and to be discharged or fired in such manner as the Chief of Police and Fire Commissioner of the City of Jersey City shall deem proper between the hours of 9:30 A.M. and 10:30 P.M. on August 14 and 15, 1955, August 16, 1955; August 24 and 25, 1955; September 8, 9, 10, and 11, 1955.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, the Biennial Congress of the International Union of Local Authorities is holding its 12th Assembly at Rome, Italy, from September 26 to October 1, 1955; and

WHEREAS, the State of New Jersey and the City of Jersey City have been signally honored by the selection of Mayor Bernard J. Berry as American Mayor to represent the United States at this assembly; and

WHEREAS, the main subject of the Rome Congress will be local government finance and its importance to local autonomy; and

WHEREAS, many other subjects of vital importance to the progress of municipal government will be discussed and acted upon at this assembly;

NOW, THEREFORE, BE IT RESOLVED, that the Board of Commissioners of the City of Jersey City urges their fellow member, Mayor

Berry, to accept this honor which has been bestowed upon him and the City of Jersey City.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Isolation Building at the Jersey City Medical Center is now completely vacant; and

WHEREAS, the same is not needed or required for hospital use;

NOW, THEREFORE, BE IT RESOLVED:

1. That the said Isolation Building at the Jersey City Medical Center be declared surplus and unused hospital space;

2. That the said Isolation Building be declared not needed for public use.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of Purchases has submitted to this Board, specifications for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, for a period of One (1) Month, commencing September 1st, 1955, and ending September 30th, 1955, the following:

Coffee and Tea
Dairy Products
Fish—Fresh and Frozen
Fresh Fruits and Vegetables
Frozen Fruits and Vegetables
Meat and Meat Products

WHEREAS, this Board has approved said specifications, now, therefore, be it

RESOLVED, that the City Clerk, accordingly, be and he is hereby authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, Fish, for a period of One (1) Month, commencing August 1st, 1955 and ending August 31st, 1955, to the following named firms at the prices specified in their respective bid:

Larry's Seafood	$1,038.00
Scudder Seafood	649.75

theirs being the lowest bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that contracts be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, Dairy Products, for the period of One (1) Month, commencing August 1st, 1955 and ending August 31st, 1955, to the following firms at the prices specified in their respective bids:

A. Beck	$3,112.20
Leo Konigsberg	713.28
David Chait	121.50
Universal Butter & Egg Co.	101.25

theirs being the lowest bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the necessary contracts to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, Meat and Poultry, for a period of One (1) Month, commencing August 1st, 1955 and ending August 31st, 1955, to the following named firms, at the prices specified in their respective bid:

Gol-Pak Corp.	$9,432.66
Washington Beef Co.	5,278.86
John Minder	3,419.08
Armour & Co.	371.25

theirs being the lowest bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, Frozen Fruits and Vegetables, for a period of One (1) Month, commencing August 1st, 1955 and ending August 31st, 1955, to the following named firms at the prices specified in their respective bid:

Thorman, Baum	$2,239.06
Edward Boker	1,843.78

theirs being the lowest bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, Coffee and Tea, for a period of One (1) Month, commencing August 1st, 1955 and ending August 31st, 1955, to the following named firm at the prices specified in their bid:

Montgomery Mills	$1,670.00

theirs being the lowest bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Government of the United States has abandoned its immigration offices and other governmental facilities heretofore located on Ellis Island; and

WHEREAS, it has been made to appear that no further or future plans exist for utilizing the said Ellis Island to any particular federal governmental purpose; and

WHEREAS, the subject tract of land, commanding the inner harbor of the Port of New York, is, in reality, a territorial component of the sovereign State of New Jersey; and

WHEREAS, the proper development of the subject tract must reflect its profound, historic role in national and state affairs; and

WHEREAS, it is the considered opinion of the greater part of our metropolitan New Jersey citizenry that the subject tract should be opened and developed as a public recreational area; and

WHEREAS, specific recommendations respecting the same have been made and urged by Honorable James F. Murray, Jr., Senator from the County of Hudson, in New Jersey; now, therefore, be it

RESOLVED, that the Board of Commissioners of the City of Jersey City, in meeting assembled this second day of August, in the year of Our Lord, One Thousand Nine Hundred and Fifty-five, records its hearty and unanimous approval of the recommendations made and urged by Honorable James F. Murray, Jr.; and be it

FURTHER RESOLVED that this Board memorialize the United States Senate and House of Representatives, the Honorable Robert B. Meyner, Governor of the State of New Jersey, and the Senate and House of Assembly of the State of New Jersey, to take immediate steps looking to the acquisition of Ellis Island for the purpose of establishment, inter alia, of an historical, cultural and recreational center and area; and

BE IT FURTHER RESOLVED, that copies of this resolution, certified by the City Clerk of the City of Jersey City, be forwarded to the aforesaid.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

Introducing an ordinance entitled: "An Ordinance to amend and supplement an ordinance entitled: 'An Ordinance adopting classification schedule, salary range schedule and duties classification schedule of the employees of the City of Jersey City, and establishing and creating in and for the said City of Jersey City and the respective offices and positions mentioned herein (Ordinance No. K-1322),' and also amending and supplementing all ordinances amendatory thereof and supplemental thereto." (City Ordinance No. K-1495—Sr. Statis. Clk. and Map Clk.)

On motion of Commissioner Whipple, seconded by Commissioner Ringle and unanimously carried, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 16th day of August, 1955, at 10:30 o'clock A.M., at the Assembly Chamber, City Hall, Jersey City, N. J.

The foregoing motion was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

On motion of Commissioner Whipple, seconded by Commisisoner Soriero and unanimously carried, the Board adjourned.

JOSHUA RINGLE,

JOSEPH A. SORIERO,

DONALD SPENCE,

LAWRENCE A. WHIPPLE,

BERNARD J. BERRY,

Commissioners.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission, held on the 2nd day of August, 1955, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, JR.,

City Clerk.

Meeting of AUGUST 16, 1955

Minutes of Regular Meeting, Board of Commissioners, City of Jersey City, held in the Assembly Chamber, City Hall, Jersey City, N. J., on Tuesday, August 16th, 1955.

The Mayor called the meeting to order at 10:40 o'clock A.M., and directed the City Clerk to call the roll.

Present: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Absent: Commissioner Soriero.

The Mayor announced a quorum present and directed the City Clerk to proceed with the regular order of business.

On motion of Commissioner Ringle, seconded by Commissioner Whipple and unanimously carried, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

RECEPTION OF BIDS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of receiving sealed proposals for the leasing of certain land and furnishing and delivering food supplies to the Medical Center for the month of September, 1955, the City Clerk read the public notices to bidders and called for sealed proposals, the following being received:

Leasing of Certain Lands on Which Is to Be Constructed a Drive-in Theatre.

Three sealed proposals received.

Furnishing and Delivering Coffee and Tea, Dairy Products, Fish, Fruits and Vegetables, Meats to Medical Center for the Month of September, 1955.

Seventeen sealed proposals received.

Commissioner Ringle moved that the reception of sealed proposals close.

Seconded by Commissioner Whipple and unanimously carried.

Commissioner Spence moved that the sealed proposals received, be opened and published.

Seconded by Commissioner Whipple and unanimously carried.

At the direction of the City Clerk, the Assistant Municipal Clerk opened the sealed proposals and published them as follows:

Leasing Certain Lands for Construction of Drive-In Theatre:

1. J. I. Kislak, Inc., requesting that action on the proposed lease be deferred.
2. Industrial Enterprises, Inc. (J. Krumgold, As Agent, 1501 Broadway, New York, N. Y.), rental for a term of twenty years at an

annual rental of $22,500.00, in accordance with terms and conditions of a lease to be agreed upon between the parties. (No bond or certified check attached to proposal.)

3. Louis G. Baurer, 1 Templeton Arms, Elizabeth, N. J., Irving Dollinger, 28 Norfolk Avenue, Maplewood, N. J., and Sidney E. Stern, 330 Highland Road, South Orange, N. J., rental on the following graduated scale: $16,000.00 annual rental for the first five years; $18,000.00 annual rental for the next five years; $21,000.00 annual rental for the next five years and $25,000.00 annual rental for the last five years, to be bound in all respects by the specifications, terms and conditions as fixed by the Board of Commissioners of the City of Jersey City. (No bond or certified check attached to proposal.)

On motion of Commissioner Whipple, seconded by Commissioner Spence and unanimously carried, the proposals were referred to Commissioner Ringle for study and report.

Furnishing and Delivering to the Medical Center, for the Month of September, 1955, Coffee and Tea, Dairy Products, Meats, Fish, Fruits and Vegetables:

1. Universal Butter & Egg Corporation, dairy products, by item, with surety company bond.
2. A. Beck & Sons, eggs, $4,378.50, with surety company bond.
3. Montgomery Mills, coffee $1,250.00, tea $400.00 with surety company bond.
4. David M. Chait, dairy products, by item, with certified check $1,900.00.
5. Lincoln Mills, Inc., coffee $1,200.00, tea $430.00, with surety company bond.
6. Brenner Produce Co., fruits and vegetables, $5,744.53, with surety company bond.
7. Henry Kelly & Sons, fruits and vegetables, fresh—$4,934.41, frozen —$4,497.33, with surety company bond.
8. Edward Boker, Inc., fruits and vegetables, by item, with surety company bond.
9. Mergentime, Inc., fruits and vegetables, by item, with surety company bond.
10. Thorman, Baum & Co., Inc., fruits and vegetables, by item, with surety company bond.
11. Gol-Pak Corp., meats, by item, with surety company bond.
12. John Minder & Son, Inc., meats, $24,538.94 (no bond or certified check with bid).
13. Washington Beef Co., Inc., meats, $23,522.19, with surety company bond.
14. Armour & Co., dairy and meat products, $11,360.84, with certified check $3,787.00.
15. Jos. Apicella & Sons, fish, by item, with surety company bond.
16. Middleton, Carman & Co., fish, $2,205.45, with surety company bond.
17. Scudder Seafood, fish, by item, with surety company bond.

On motion of Commissioner Ringle, seconded by Commissioner Whipple and unanimously carried, the proposals as published were referred to the appropriate department for study.

CITY ORDINANCE HEARING

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

> "An Ordinance to amend and supplement an ordinance entitled: 'An Ordinance adopting classification schedule, salary range schedule and duties classification schedule of the employees of the City of Jersey City, and establishing and creating in and for the said City of Jersey City the respective offices and positions mentioned herein (Ordinance No. K-1322), and also amending and supplementing all ordinances amendatory thereof and supplemental thereto." (City Ordinance No. K-1495, Sr. Statis. Clerk and Map Clerk.),

the City Clerk read the public notice and ordinance and called for anyone who might desire to protest against final passage thereof.

No one appeared to protest and no written protests were received.

By COMMISSIONER WHIPPLE:

RESOLVED, that hearing on final passage of the foregoing above described ordinance close.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners, Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

RESOLVED, that the following ordinance pass:

CITY ORDINANCE K-1495

AN ORDINANCE TO AMEND AND SUPPLEMENT AN ORDINANCE ENTITLED. "AN ORDINANCE ADOPTING CLASSIFICATION SCHEDULE, SALARY RANGE SCHEDULE AND DUTIES CLASSIFICATION SCHEDULE OF THE EMPLOYEES OF THE CITY OF JERSEY CITY, AND ESTABLISHING AND CREATING IN AND FOR THE SAID CITY OF JERSEY CITY THE RESPECTIVE OFFICES AND POSITIONS MENTIONED HEREIN (Ordinance No. K-1322)," AND ALSO AMENDING AND SUPPLEMENTING ALL ORDINANCES AMENDATORY THEREOF AND SUPPLEMENTAL THERETO.

The Board of Commissioners of the City of Jersey City does ordain:

SECTION 1. That the annual salary of Senior Statistical Clerk be and the same is hereby fixed as set forth on Schedule "A," which said schedule is made part hereof; said salary to be paid in equal semi-monthly installments.

SECTION 2. That the position set forth in the attached schedule, the duties of which are set forth as part of this ordinance by reference to the "City of Jersey City Reclassification Survey," now on file in the Office of the City Clerk of Jersey City, which said schedule is marked "Schedule B," and is made part hereof, be and the same is hereby created and established, and that the salary range setting forth annual increments specified in said

Schedule "B" is hereby adopted as and for the class of position mentioned in said Schedule "B," and that the increment payments contained therein are contingent on the availability of funds.

SECTION 3. All ordinances and resolutions and parts of ordinances and resolutions inconsistent with the provisions of this ordinance be and the same are hereby rescinded and repealed.

SECTION 4. This ordinance shall take effect in the manner prescribed by law.

SCHEDULE "A"

Senior Statistical Clerk	$3120	$3240	$3360	$3480	$3600	$3720

SCHEDULE "B"

Map Clerk	$3600	$3780	$3960	$4140	$4320	$4500

Introduced: August 2nd, 1955.
Adopted: August 16th, 1955.

The City Clerk published the foregoing ordinance.

On roll call, it was adopted by the following vote:

Yeas: Commissioners, Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

ALTERATION HEARINGS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering granting of the following application:

> Philadelphia Dairies, Inc., for permission to erect an electric sign projecting six feet from building at 213 Pacific Avenue, as per plans filed,

the City Clerk read the public notice and application and called for anyone who might desire to protest against granting said application.

No one appeared to protest and no written protests were received.

By MAYOR BERRY:

RESOLVED, that the application, below scheduled, made by tenant and/or owner of the premises therein referred to, for permission to erect, in each instance, a sign or signs in accordance with plans heretofore filed with the Building Department of the City of Jersey City, each such application having been duly advertised according to law and no protest having been received respecting the same, be and the same are hereby granted subject to requirements of the ordinance in each case made and provided.

> Philadelphia Dairies, Inc., for permission to erect an electric sign projecting six feet from building at 213 Pacific Avenue, Jersey City, N. J.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners, Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

PETITIONS AND COMMUNICATIONS

From WILLIAM A. STERNKOPF, Jr., City Auditor, submitting report for the year ended December 31st, 1954 — Jersey City Emergency Housing Operating Accounts.

Received and ordered filed.

From ETHEL GAINES (Daniel Feinberg, Attorney), requesting permission to maintain encroachments on property 109 Clinton Avenue, Jersey City, N. J.

Received and referred to Commissioner Spence for study.

AUDITING CLAIMS

By COMMISSIONER RINGLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer, in favor of the persons whose names are set forth on the attached list, in the sum of $26,934.42 for 125 vouchers approved for payment for the Department of Parks and Public Property.

$6,644.39	Entenmann-Gotthardt, Florists, plants, flowers for Medical Center and parks
75.00	(Mrs.) Mary Donovan, garage rent
20.00	Robert Donovan, expenses
25.00	Walter Esch (Locksmith), services
120.00	Louis Lasch, Workmen's Compensation pay
3,000.00	Bellezza Co., Inc., oil and spreading oil on fields
25.00	Thos. A. Deming Co., decorations
25.00	Thos. A. Deming Co., decorations
53.00	Thos. A. Deming Co., decorations and chairs
25.00	Thos. A. Deming Co., decorations
100.00	Thos. A. Deming Co., rental canvas
25.00	Thos. A. Deming Co., decorations
25.00	Thos. A. Deming Co., decorations
300.00	World Wide Music Corp., services
390.00	Amer. Federation Musicians, services—park concerts
975.00	Amer. Federation Musicians, services—park concerts
975.00	Amer. Federation Musicians, services—block dances and park concerts
5.00	J. J. Scanlon, newspapers
2.70	L. Rubenstein & Sons, Inc., water cooler pads
423.99	Public Service Corp., services
749.00	Sundry Persons, services—Comm. Ringle CYO Leagues
352.08	J. Beier Theurer, insurance
352.08	J. Beier Theurer, insurance
324.00	J. Beier Theurer, insurance
451.20	Henry Klie, Inc., insurance
5.45	Leroux Typewriter Services, services
29.42	Public Service Corp., services
13.43	Hugh C. Clarke, expenses
6.65	Edward Ruskin, hardware supplies
8.91	Jewel Electrical Supply Co., electrical supplies
22.00	Charles & Co., matting for pools
10.85	New Jersey Bell Telephone Co., services

8.85	New Jersey Bell Telephone Co., services
25.40	New Jersey Bell Telephone Co., services
2.60	Union Towel Supply Co., services
6.60	Great Bear Spring Co., services
12.95	Edward Ruskin, hardware supplies
2.08	Edward Ruskin, hardware supplies
141.59	Wishbow Bros., Inc., machinery parts
296.94	Edward Ruskin, hardware supplies
141.00	New York Portable Light Co., emergency lights
40.58	Edward Ruskin, hedge shears
318.20	Public Service Gas & Elec. Co., services
206.43	Public Service Corp., services
274.25	Max Lumber & Millwork, lumber
220.74	Square Electric Co., electrical supplies
72.00	James Prod., Inc., sanitary supplies
69.80	Hudson Commissioner Co., cleaning supplies
437.87	N. Siperstein, Inc., paint
41.75	Jersey City Stationers Co., supplies (office)
19.50	Horace B. Garrison, services
22.50	New Jersey Bell Telephone Co., services
.55	New Jersey Bell Telephone Co., services
15.40	New Jersey Bell Telephone Co., services
.35	New Jersey Bell Telephone Co., services
.25	New Jersey Bell Telephone Co., services
.35	New Jersey Bell Telephone Co., services
.35	New Jersey Bell Telephone Co., services
61.45	New Jersey Bell Telephone Co., services
.55	New Jersey Bell Telephon Co., services
7.65	New Jersey Bell Telephone Co., services
5.00	Great Bear Spring Co., services
3.60	Ed. Franco Sports Center, whistles
270.00	Edward Ruskin, wire baskets
627.20	Max Lumber & Millwork Co., lumber for benches
103.00	Baldwin Lumber Co., lumber
220.00	Franks Sports Shop, baseballs and bats
405.00	Simonetti & Sullivan, baseball shirts and caps
160.85	Simonetti & Sullivan, baseball supplies
14.00	Mongiello Bros., coal
29.70	Edward Ruskin, supplies
247.45	Jersey City Stationers Corp., office supplies
53.50	Simonetti & Sullivan, photographer's supplies
96.00	Ben Doan Printing Co., stamped envelopes
40.00	Ben Doan Printing Co., printing
25.00	Simonetti & Sullivan, marble champion outfit
23.70	New Jersey Bell Telephone Co., services
15.75	New Jersey Bell Telephone Co., services
15.50	New Jersey Bell Telephone Co., services
26.25	New Jersey Bell Telephone Co., services
1.75	Union Towel Supply Co., services
5.55	Great Bear Spring Co., services
58.70	Simonetti & Sullivan, athletic supplies
24.00	Globe Sanitary Products, supplies
23.75	Jersey Mason Material Co., lime
187.50	Simonetti & Sullivan, softball and Little League bases
808.00	Anchor Post Products, Inc., baseball backstop as spec.

268.80	Modern Swimming Pool Co., lane ropes (pools)
425.00	Perey Turnstile Co., turnstile (pool)
105.50	Simonetti & Sullivan, lifeguard outfits
22.68	McConnell Fuel Oil Co., fuel oil
23.95	McConnell Fuel Oil Co., fuel oil
564.72	Public Service Corp., services
11.82	Nidisco Jersey City, Inc., services
19.27	Court House Pharmacy, first aid supplies
710.39	Public Service Corp., services
50.00	Gladstone, services
18.00	Square Electric, lamps
18.00	Square Electric, fans
412.82	Square Electric, breaker, double lugs
9.20	Jewel Electric, electrical supplies
155.22	Jewel Electric, electrical supplies
18.00	Square Electric Co., fan
8.00	Square Electric Co., fan
840.35	Rex Plumb. Supply Co., Worthington pump
25.80	Union Towel Supply Co., services
37.83	Public Service Co., services
7.52	Public Service Co., services
24.74	Public Service Co., services
7.00	Edward Ruskin, hardware supplies
339.87	Jewel Electric Supply, wire, conduit, pole switch
11.25	Horace Garrison, services
46.58	New Jersey Bell Telephone Co., services
16.90	New Jersey Bell Telephone Co., services
274.26	Cheesebro-Whitman Co., aluminum scaffold
16.90	Liberman Co., Lily cups
48.00	Globe Sanitary Co., sanitary supplies
34.30	Edward Ruskin, hardware supplies
6.75	Gladstone, services
318.40	Max Lumber Co., lumber
191.10	Edward Ruskin, hardware (heavy mesh)
120.17	Edward Ruskin, hardware supplies
189.20	Jersey City Glass Co., rough wire glass
29.30	New Jersey Bell Telephone Co., services
8.40	Great Bear Spring Co., services

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners, Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer, in favor of the person whose name is set forth on the attached certificate in the sum of $3,718.41 for one certificate. Approved for payment for the Department of Public Works.

Water Utility Plant Account — Reserve of 1954, Account No. 141
$3,718.41 Miller Construction Co.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners, Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer, in favor of the person whose name is set forth on the attached certificate in the sum of $836.00 for one certificate. Approved for payment for the Department of Public Works.

Water Utility Plant Account — Reserve of 1954, Account No. 141

$836.00	Hudson Structural Iron Works, Inc.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners, Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrant be ordered drawn on the City Treasurer in favor of the person whose name is set forth on the attached certified list, in the aggregate sum of $194.40 for one (1) bill and claim, approved for payment, for the Department of Public Works — Capital Account B-3 - S 1, Account 112.

$194.40	Engineering News-Record, advertisement

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners, Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $1,369.50 for two (2) bills and claims, approved for payment, for the Department of Public Works — Water Utility Plant Accounts.

$ 8.50	Edward Ruskin, supplies
1,361.00	Johnson & Dealaman, Inc., 1 Model 445 pump, engine, etc.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners, Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $6,906.10 for sixty-six (66) bills and claims, approved for payment, for the Department of Public Works — Water Operating Expense Accounts.

$ 86.25	Michael Sylvester, car hire
35.00	Patrick E. Higgins, car hire
32.17	Great Bear Spring Co., electric water cooler (June, 1955) and supplies
25.00	Joseph A. Davis, car hire
38.00	John J. Burkhardt, car hire

91.76	Robert J. Budrick, expenses, month of July, 1955
29.00	Electric Service Repair Co., repairs
83.63	Ochs Service, labor and material
81.00	Albert Waldstein, car hire
50.96	Frank Talcott, expenses
109.05	Ochs Service, labor and material and equipment
36.00	Sterling Welding, welding
13.00	Ochs Service, services
400.00	Wm. Reppenhagen, bus hire
100.00	Lettieri & Bellezza, rental of small backhoe
28.00	Rosario Puleo, car hire
300.00	Postmaster, postage meter
9.50	Addressograph-Multigraph Corp., services
85.50	Burroughs Corp., services, July 9, 1955 to January 9, 1956
5.85	Burroughs Corp., services, July 9, 1955 to July 9, 1956
165.00	Harold M. Ohland, Chief Engr., expenses, July 6th to August 4th, 1955
4.60	Max Freeman & Co., repairs and installation
84.00	Sanborn Map Co., service
10.00	H. M. Ohland, expenses attending Water Policy Hearing in Trenton
7.00	Standard Coat, Apron & Linen Service, Inc., towel service, January and February
5.42	Artie D'Elia, expenses
4.00	Alco Hardware & Tool Co., supplies
6.00	Standard Coat, Apron & Linen Service, Inc., towel supply
61.34	United States Rubber Co., supplies
214.41	Anchor Supply Co., supplies
673.50	Inertol Co., Inc., supplies
20.65	The New Jersey Bell Telephone Co., service
1.10	New Jersey Power & Light Co., services
118.70	The New Jersey Bell Telephone Co., services
285.00	Francis Clark Coal Co., coal
8.10	Standard Coat, Apron & Linen Service, Inc., towel service
12.85	Lakeland Gas & Appliance Co., supplies
188.70	Charles Weinacht Stationery Co., Inc., supplies
113.35	The A. P. Smith Mfg. Co., supplies and services
95.04	Ochs Service, supplies
12.80	The A. P. Smith Mfg. Co., supplies and services
24.00	Alco Hardware Co., supplies
34.95	The A. P. Smith Mfg. Co., services
47.70	Joe DeMartino, supplies
129.50	McConnell Fuel Oil Co., fuel oil
8.10	Union Towel Supply Div., Morgan Laundry, Inc., towels June
8.10	Union Towel Supply Div., Morgan Laundry, Inc., towels July
18.39	Charles Weinacht Stationery Co., Inc., supplies
12.69	Jersey Blue Print Co., supplies and printing
50.00	Progress Printing Co., services
585.00	Progress Printing Co., supplies (water bills)
32.50	Progress Printing Co., postcards—printed
122.50	Progress Printing Co., services
17.64	Square Elec. Supply & Fixture Corp., supplies
62.70	The New Jersey Bell Telephone Co., services

3.50	Standard Coat, Apron & Linen Service, Inc., towels—March
3.50	Standard Coat, Apron & Linen Service, Inc., towels—April
3.50	Standard Coat, Apron & Linen Service, Inc., towels—May
3.50	Standard Coat, Apron & Linen Service, Inc., towels—June
23.45	New Jersey Bell Telephone Co., services
5.85	New Jersey Bell Telephone Co., services
72.80	Tide Water Associated Oil Co., supplies
1,161.11	Tide Water Associated Oil Co., supplies
717.44	Tide Water Associated Oil Co., supplies
21.50	New Jersey Bell Telephone Co., services
4.95	New Jersey Bell Telephone Co., services

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners, Ringle, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $46,528.15 for sixty-nine (69) bills and claims, approved for payment, for the Department of Public Works — General Account.

$ 20.80	J. J. Scanlon, newspapers
279.19	Henry Holtzmann, Inc., insurance
9.20	Great Bear Spring Co., water and cooler
25,662.90	Public Service Electric & Gas Co., street lighting
34.12	Public Service Electric & Gas Co., street lighting
8.20	Public Service Electric & Gas Co., street lighting maint.
6.00	Standard Coat, Apron & Linen Service, Inc., towels
7.50	Alco Hardware & Tool Co., supplies
174.44	Henry Holtzmann, Inc., insurance
174.44	Henry Holtzmann, Inc., insurance
149.88	Alexander Sudnik, insurance
159.05	James E. Tyrrell & Co., insurance
78.27	Jos. M. Byrne Co., insurance
5.90	Union Towel Supply Div., Morgan Laundry, Inc., towels
10.75	Union Towel Supply Div., Morgan Laundry, Inc., towel serv.
10.75	Union Towel Supply Div., Morgan Laundry, Inc., towel serv.
17.40	N. J. Bell Telephone Co., services
3.65	Union Towel Supply Div., Morgan Laundry, Inc., towel serv.
3.65	Union Towel Supply Div., Morgan Laundry, Inc., towel serv.
7.68	Jersey Blue Print Co., prints, supplies
3.00	Standard Coat, Apron & Linen Serv., Inc., towel serv, Mar.
3.00	Standard Coat, Apron & Linen Serv., Inc., towel serv., Apr.
3.00	Standard Coat, Apron & Linen Serv., Inc., towel serv., May
3.00	Standard Coat, Apron & Linen Serv., Inc., towel serv., June
5.85	N. J. Bell Telephone Co., services
6.15	Union Towel Supply Div., Morgan Laundry, Inc., serv., July
356.90	Alco Hardware & Tool Co., supplies
140.00	Mongiello Bros. Fuel, Oil & Coal, Inc., coal
7.95	N. J. Bell Telephone Co., services
573.30	Jersey Mason Material Co., supplies
23.14	Max Lumber & Millwork Corp., supplies
105.00	Johnson & Dealaman, Inc., globes

490.00	Mongiello Bros. Fuel Oil & Coal, Inc., coal
130.00	Esso Standard Oil Co., supplies
21.45	N. J. Bell Telephone Co., services
65.00	John N. Thorp Co., Inc., supplies
37.75	Ben's Service & Supplies, supplies and services
17.00	Progress Printing Co., envelopes printed
10.38	Smith Tractor & Equipment Co., supplies
3.10	Smith Tractor & Equipment Co., supplies
134.07	Smith Tractor & Equipment Co., supplies
11.60	Joseph Cabala, services
52.16	Smith Tractor & Equipment Co., supplies, services
764.91	McGuinness General Tire Co., Inc., supplies
168.94	McGuinness GMC Trucks, Inc., supplies
15.09	A. C. Chevrolet Co., supplies
19.08	James P. Clark, supplies
74.65	Wishbow Bros., Inc., supplies
193.72	Cirone's, supplies
4.50	Alco Hardware Co., supplies
121.45	Wishbow Bros., Inc., supplies
188.71	Cirone's, supplies
10.53	L. Rubenstein & Sons, Inc., supplies
17.25	Jersey City Glass Co., supplies
42.53	Wishbow Bros., Inc., supplies
2.80	Jewel Electric Supply Co., supplies
12.75	L. Rubenstein & Sons, Inc., supplies
59.32	Ben's Service & Supplies, supplies
4.25	Ehrbar Equipment Co., supplies
9.55	N. Siperstein, Inc., supplies
3.15	Charles Weinacht Stationery Co., Inc., supplies
699.50	Cirone's, supplies
78.68	McGuinness General Tire Co., supplies
71.28	Tide Water Associated Oil Co., supplies
31.25	Jersey City Glass Co., supplies
11.45	Charles Weinacht Stationery Co., supplies
116.24	Wishbow Bros., Inc., supplies
11,033.00	McGuinness GMC Trucks, Inc., supplies
3,747.00	McGuinness GMC Trucks, Inc., supplies

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners, Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrant be ordered drawn on the City Treasurer in favor of the person whose name is set forth on the attached claim in the sum of $33,755.75 for one claim. Approved for payment for the Department of Public Works.

Bureau of Motor Vehicles Account No. 372.

$33,755.75 McGuinness GMC Trucks, Inc.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners, Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $19,001.95 for 55 bills and claims, approved for payment, for the Department of Revenue and Finance.

$8,474.40	William A. Sternkopf, Jr., services
5,092.45	William A. Sternkopf, Jr., services
5.47	International Business Machine Corp., services
39.00	Terminal Printing Co., supplies
25.00	Thomas Marshello, rental
22.95	N. J. Bell Telephone Co., services
5.90	Union Towel Supply Div., Morgan Laundry, Inc., services
108.90	Remington Rand, Div. Sperry Rand Corp., services
6.25	Marchant Calculators, Inc., services
110.00	John W. Henderson, services
9.40	Union Towel Supply Div., Morgan Laundry, Inc., services
36.15	Charles Weinacht Stationery Co., Inc., supplies
18.40	N. J. Bell Telephone Co., services
4.00	Plaza Towel Service, services
2.40	Union Towel Supply Div., Morgan Laundry, Inc., services
104.90	Jersey City Stationers Corp., supplies
186.00	Termial Printing & Lithographing Co., supplies
37.50	Terminal Printing & Lithographing Co., supplies
243.75	Union Printing Co., supplies
7.45	N. J. Bell Telephone Co., services
21.75	Union Towel Supply Div., Morgan Laundry, Inc., services
132.48	The Todd Co., Inc., supplies
10.40	N. J. Bell Telephone Co., services
4.10	Union Towel Supply Div., Morgan Laundry, Inc., services
92.00	Union Printing Co., supplies
9.00	Union Printing Co., supplies
5.00	Plaza Towel Service, services
11.60	Great Bear Spring Co., rental
45.00	Ben Doan Printing Service, supplies
17.20	N. J. Bell Telephone Co., services
7.00	Union Towel Supply Div., Morgan Laundry, Inc., services
8.45	Charles Weinacht Stationery Co., Inc., supplies
180.00	Terminal Printing & Lithographing Co., supplies
9.65	N. J. Bell Telephone Co., services
2.85	Union Towel Supply Div., Morgan Laundry, Inc., services
16.20	N. J. Bell Telephone Co., services
6.80	Great Bear Spring Co., rental
3.75	Union Towel Supply Div., Morgan Laundry, Inc., services
12.20	Charles Weinacht Stationery Co., Inc., supplies
2.85	Union Towel Supply Div., Morgan Laundry, Inc., services
15.00	U. S. Postmaster, stamps
416.66	Charles F. Evans, services
375.00	Samuel Sutphen, services
520.83	Frank J. McLaughlin, services
312.50	John J. Mantell, services
520.83	William Robertson, Jr., services
100.00	Louis Geiger, stamps
75.00	John D. Kennelly, stamps
166.66	Leo Rosenblum, services

100.00	Shepard's Citations, Inc., services
6.00	Gann Law Books, supplies
187.50	James J. Coghlan, services
108.00	Clyde Jewelers, supplies
891.67	Hudson County District S.P.C.A., services
67.75	State Board of Health, Dog Control Law, licenses

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners, Ringle, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER WHIPPLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons or firms whose names are set forth in the following certified list in the aggregate sum of Five Thousand Eight Hundred Seventy-seven Dollars and Seventeen Cents ($5,877.17) for Thirty-one (31) bills and claims due for payment by the Department of Public Safety.

$ 13.00	Ansbro Hardware Co., hardware
344.00	Filippone Refrigeration Co., air conditioner
31.24	A. C. Chevrolet Co., auto parts
20.00	Montgomery Paint & Wallpaper Co., brushes
127.36	Hunter Photo Copyist, Inc., Heccoflex
176.00	Globe Exterminating Co., services
193.60	William O'Connell, groceries
67.63	L. Loiacono, meat
93.90	McConnell Fuel Oil Co., fuel oil
1,822.46	Public Service Electric & Gas Co., services
579.90	Jersey Hay & Grain Co., feed
187.50	Royal Typewriter Co., typewriter
9.30	Leroux Typewriter Service, typewriter repairs
5.55	Leroux Typewriter Service, typewriter repairs
60.00	Gillis Supply Co., typewriter ribbons
326.70	Hallmark Electronic Corp., electrical supplies
7.50	Gladstone's, Yale lock
8.55	Union Towel Supply Div., towel service
96.30	Great Bear Spring Co., services
41.25	S. Manzo, belts and holsters
30.00	S. Manzo, riding boots
125.25	Jackson & Weiss, badges
310.48	Whitehead Metal Products Co., Inc., aluminum sheets
515.00	Fire Prevention Service, trafficones and barricades
29.50	Pitney-Bowes, Inc., rental
24.70	Great Bear Spring Co., services
197.50	Royal Typewriter Co., typewriter
288.00	Edward Hayes, horseshoeing
20.00	Mardell Safe Co., services
25.00	Frieda H. Lipschitz, services
100.00	Harold J. Myers, expenses

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners, Ringle, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER WHIPPLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $2.979.10 for 18 bills, and claims, approved for payment, for the Department of Public Safety, Bureau of Fire.

$ 5.25	Jersey City Welding & Machine Works, Inc., step plate
6.00	Jersey City Welding & Machine Works, Inc., plates
15.50	Jersey City Welding & Machine Works, Inc., repairs
52.75	McConnell Fuel Oil Co., fuel oil
73.85	McConnell Fuel Oil Co., fuel oil
68.00	Alco Hardware & Tool Co., supplies
24.25	J. Liberman & Co., supplies
40.50	Jersey City Cash Register Co., service
5.95	Charles Weinacht Stationery Co., Inc., stapler
207.15	Charles Weinacht Stationery Co., Inc., supplies
38.00	Charles Weinacht Stationery Co., Inc., supplies
435.00	Square Elec. Supply & Fixture Co., copper wire
631.51	Square Elec. Supply & Fixture Co., parts
126.00	Square Elec. Supply & Fixture Co., terminal blocks
15.20	Great Bear Spring Co., rental and water
658.69	Public Service Electric & Gas Co., electric and gas
120.50	Nidisco Jersey City, Inc., tubes
455.00	Fire Prevention Service, Pneolator

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners, Ringle, Spence, Whipple and Mayor Berry.

Nays: None.

By MAYOR BERRY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $800.00, for two bills and claims approved for payment for the Department of Public Affairs.

$500.00	Charles Bamberger, supplies
300.00	Joseph B. Foley, services

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners, Ringle, Spence, Whipple and Mayor Berry.

Nays: None.

By MAYOR BERRY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $95,281.50 for 301 bills and claims, approved for payment for the Department of Public Affairs.

$ 33.36	Biggane Supply Co., supplies
32.50	Union Printing Co., supplies
39.06	Charles Weinacht Stationery Co., Inc., supplies
6.25	J. W. Harrison, supplies
120.81	Ozalid Div. of General Aniline Film Corp., supplies
80.30	Charles Weinacht Stationery Co., Inc., supplies

18.00	Charles Weinacht Stationery Co., Inc., supplies
22.60	Charles Weinacht Stationery Co., Inc., supplies
69.97	Charles Weinacht Stationery Co., Inc., supplies
6.50	Charles Weinacht Stationery Co., Inc., supplies
6.06	Bernard Manufacturing Co., supplies
13.30	Charles Weinacht Stationery Co., Inc., supplies
126.65	Jersey City Cash Register Co., supplies
132.60	American Hospital Supply Corp., supplies
10.00	American Dental Association, supplies
276.24	Mooney's Pharmacy, supplies
386.15	Mooney's Pharmacy, supplies
1,540.02	Mooney's Pharmacy, supplies
18.70	Pure Carbonic Co., supplies
9.00	Lederle Laboratories, supplies
390.75	Merck & Co., supplies
14.49	The Foregger Co., Inc., supplies
93.60	Mooney's Pharmacy, supplies
59.59	McCloskey Drug Co., Inc., supplies
17.50	American Dental Association, supplies
13.50	General Electric Co., X-Ray Department, supplies
501.40	Herbert's Drug & Surgical Sales Co., supplies
780.00	Altro Works Shops, Inc., supplies
48.50	S. Manzo, supplies
288.00	Industrial Home for the Blind, supplies
282.40	Globe Sanitary Products Co., supplies
888.25	Flagstaff Foods, supplies
673.68	R. C. Williams & Co., Inc., supplies
229.05	Armour & Co., supplies
1,022.98	John Minder & Son, Inc., supplies
520.27	Washington Beef Co., Inc., supplies
128.61	Washington Beef Co., Inc., supplies
225.00	Lincoln Mills, Inc., supplies
128.00	Lincoln Mills, Inc., supplies
316.80	Lincoln Mills, Inc., supplies
272.31	Mergentime, Inc., supplies
186.62	Middleton, Carman & Co., Inc., supplies
689.52	Gol-Pak Corp., supplies
1,213.32	Gol-Pak Corp., supplies
3.52	National Meat Supply Co., supplies
33.16	David M. Chait, supplies
104.51	John Minder & Son, Inc., supplies
24.00	Gas Consumers Service, supplies
765.00	Westinghouse Electric Corp., supplies
107.00	Montgomery Paint Supply Co., supplies
13.20	The Ideal Supply Co., supplies
6,228.00	Electric Products, Inc., supplies
16.18	Jewel Electric Supply Co., supplies
7.32	Wallwork Brothers, Inc., supplies
30.36	The Ideal Supply Co., supplies
23.21	F. I. Siegel & Son, Inc., supplies
6.00	Garfield Mill, supplies
30.04	The Ideal Supply Co., supplies
7.00	Square Electric Supply & Fixture Corp., supplies
38.60	Gladstone's, Inc., supplies
5.70	Atlas Electric Supply Co., Inc., supplies

99.20	The Ideal Supply Co., supplies
5.50	C. C. Casalino, supplies
344.45	Jersey City Glass Co., supplies
18.00	McCormick & Wood, Inc., supplies
9.70	Great Bear Spring Co., supplies
10.38	Lackawanna Linen Division, supplies
10.00	Feltz Printing Service, supplies
90.00	McCloskey Drug Co., Inc., supplies
14.30	Fisher Scientific Co., supplies
21.60	Pitney-Bowes, Inc., supplies
84.00	Feltz Printing Service, supplies
67.35	J. Liberman & Co., supplies
9.00	Jersey City Typewriter Co., supplies
84.00	Sanborn Map Co., supplies
512.27	Addressograph-Multigraph Corp., supplies
26.25	Union Printing Co., supplies
192.60	Remington Rand, supplies
105.00	Garfield Mill, supplies
126.40	American Cystoscope Makers, Inc., service
950.00	Mooney's Pharmacy, supplies
160.00	Hospital Equipment Co., supplies
130.73	Chas. Pfizer & Co., Inc., supplies
486.52	Parke Davis & Co., supplies
11.64	George P. Pilling & Son, Inc., service
15.50	General Electric Co., X-Ray Dept., service
14.96	Abbott Laboratories, supplies
26.01	Frank M. Sayford Co., Inc., supplies
14.20	General Electric Co., X-Ray Dept., service
319.79	Cambridge Instrument Co., Inc., supplies
50.00	Certified Blood Donor Service, Inc., supplies
36.08	Merck & Co., Inc., supplies
336.78	Winthrop-Stearns, Inc., supplies
30.00	Fred B. Smith & Co., supplies
219.76	Fisher-Cohen Co., supplies
17.60	Combined Kitchen Equipment Co., Inc., supplies
46.50	Altro Work Shops, Inc., supplies
113.10	Great Bear Spring Co., supplies
593.38	Henry Kelly & Son, Inc., supplies
436.59	Henry Kelly & Sons, Inc., supplies
393.90	R. C. Williams & Co., Inc., supplies
38.52	R. C. Williams & Co., Inc., supplies
158.40	Lincoln Mills, Inc., supplies
1,401.53	Gol-Pak Corp., supplies
148.08	H. J. Heinz Co., supplies
418.75	Washington Beef Co., Inc., supplies
750.44	Washington Beef Co., Inc., supplies
113.54	Westinghouse Electric Corp., supplies
134.40	Otis Elevator Co., supplies
25.50	Montgomery Paint Co., supplies
6.60	Montgomery Pipe & Supply Co., supplies
66.70	Baldwin Lumber-Junction Milling, Inc., supplies
34.98	Gall & Sanders, supplies
4.75	Lux Electric Supply Co., supplies
3.40	Gladstone's, Inc., supplies
382.66	Bella & Co., supplies

25.00	Uneeda Floor Service, service
22.00	Leroux Typewriter Service, service
4,834.43	New Jersey Bell Telephone Co., service
248.90	Charles Weinacht Stationery Co., Inc., supplies
80.00	Union Printing Co., service
50.00	National League for Nursing, Inc., accreditation fee
170.00	Charles Weinacht Stationery, Inc., supplies
35.52	D. Kaltman & Co., supplies
33.99	D. Kaltman & Co., supplies
550.60	D. Kaltman & Co., supplies
243.44	Honiberg Drug & Surgical Supply Co., supplies
60.00	Warner-Chilcott Laboratories, supplies
12.40	American Hospital Supply Co., supplies
1,397.00	Herbert's Drug & Surgical Sales Co., supplies
31.50	The Garlock Packing Co., supplies
88.30	Gorman Supply Co., supplies
161.64	A. Beck & Sons, supplies
336.75	A. Beck & Sons, supplies
9,126.37	Public Service Electric & Gas Co., service
424.72	Otis Elevator Co., supplies
5.35	Schelling Hardware Co., supplies
7.59	F. I. Siegel & Sons, Inc., supplies
14.25	A. J. Musich, supplies
3.50	Plaza Towel Service, service
247.50	Underwood Corp., supplies
174.55	Jersey City Stationers Corp., supplies
267.80	Jersey City Stationers Corp., supplies
15.60	J. W. Harrison, supplies
14.34	Charles & Co., supplies
9.90	L. Rubenstein & Sons, Inc., supplies
6.00	Public Service Electric & Gas Co., supplies
48.40	Fabricators Supply Co., supplies
7.48	International Business Machine, supplies
42.80	General Medical Book, supplies
31.20	Ditto, Inc., supplies
98.00	Square Electric, supplies
150.00	Cameron Surgical Specialty Co., supplies
362.58	James P. Smith, Inc., supplies
327.00	Hospital Equipment Co. of N. J., supplies
79.50	Hospital Equipment Co. of N. J., supplies
68.30	Hospital Equipment Co. of N. J., supplies
30.60	Hospital Equipment Co. of N. J., service
9.00	Edward Ruskin, supplies
112.44	Lederle Laboratory, supplies
77.60	Pencer Instrument Service, service
530.00	Hospital Equipment Co. of N. J., supplies
745.11	Honiberg Drug & Surgical Supply Co., supplies
16.48	W. A. Baum & Co., service
96.00	Picker X-Ray Corp., supplies
56.00	Herbert's Drug & Surgical Sales Co., supplies
157.50	Triple Cee Supply Co., supplies
88.32	J. Liberman & Co., supplies
593.15	American Machine & Metals, Inc., supplies
26.60	Kruger Bros., supplies
5.80	Gorman Supply Co., supplies

24.82	Keebler Biscuit Co., supplies
36.63	Keebler Biscuit Co., supplies
27.58	Hudson Commission Co., supplies
87.30	Joseph Apicella & Sons, supplies
206.95	Brenner Produce Co., supplies
38.63	National Biscuit Co., supplies
23.42	National Biscuit Co., supplies
170.37	Hudson Commission Co., supplies
255.93	A. Beck & Sons, supplies
134.70	Joseph Apicella, supplies
424.04	John Minder & Son, Inc., supplies
26.97	National Meat Supply Co., supplies
1,093.44	Gol-Pak Corp., supplies
201.02	Brenner Produce Co., supplies
214.12	Brenner Produce Co., supplies
45.00	Seeman Bros., Inc., supplies
412.69	Flagstaff Foods, supplies
320.58	A. Beck & Sons, supplies
255.93	A. Beck & Sons, supplies
216.95	Middleton, Carman & Co., supplies
84.58	Gol-Pak Corp., supplies
7.79	National Meat Supply Co., supplies
256.43	John Minder & Son, Inc., supplies
22.96	David M. Chait, supplies
519.38	Henry Kelly & Sons, Inc., supplies
899.45	Washington Beef Co., Inc., supplies
492.81	Washington Beef Co., Inc., supplies
534.50	Lincoln Mills, Inc., supplies
156.00	Lincoln Mills, Inc., supplies
153.00	Seeman Bros., Inc., supplies
26.50	Chin & Lee Co., supplies
921.91	Gol-Pak Corp., supplies
598.86	John Minder & Son, Inc., supplies
313.13	Washington Beef Co., Inc., supplies
109.50	Harry Silon & Co., Inc., supplies
12.00	Harry Silon & Co., Inc., supplies
26.15	Edward Ruskin, supplies
16.43	Edward Ruskin, supplies
33.70	Jersey Mason Material Co., supplies
11.25	Square Electric Supply & Fixture Corp., supplies
37.76	Montgomery Pipe & Supply Co., supplies
72.36	Wallwork Bros., Inc., supplies
54.00	Jewel Electric Supply Co., supplies
26.82	Atlas Electric Supply Co., Inc., supplies
14.48	The Ideal Supply Co., supplies
270.00	Square Electric Supply & Fixture Corp., supplies
59.04	Square Electric Supply & Fixture Corp., supplies
23.26	John Waldron Corp., supplies
138.50	Hudson Auto Glass Works, service
15.60	Gladstone's, supplies
48.00	Globe Sanitary Products Co., supplies
28.50	Terminal Printing & Lithographing Co., supplies
110.67	Chicago Medical Book, supplies
265.00	Ditto, Inc., supplies
56.90	Union Printing, supplies

7.11	Cameron Surgical Supply, service
310.00	James P. Smith, Inc., supplies
287.50	Edward B. Haskins, supplies
320.28	Mergentime, Inc., supplies
1,274.76	Gol-Pak Corp., supplies
2,143.06	Gol-Pak Corp., supplies
447.30	John Minder & Son, Inc., supplies
26.25	David M. Chait, supplies
336.97	Mergentime, Inc., supplies
836.01	Henry Kelly & Sons, Inc., supplies
120.63	Henry Kelly & Sons, Inc., supplies
8.00	David M. Chait, supplies
9.29	Edward Ruskin, supplies
17.10	Electric Prod., Inc., supplies
20.79	Edward Ruskin, supplies
14.30	Wallwork Bros., Inc., supplies
114.66	The Ideal Supply Co., supplies
29.50	Square Elec. Supply & Fixture Corp., supplies
58.00	Feltz Printing Service, supplies
84.00	Sanborn Map Co., service
495.00	Square Elec. Supply & Fixture Corp., supplies
84.00	Sanborn Map Co., service
19.47	Addressograph-Multigraph Corp., service
135.90	Jersey City Cash Register, service
281.88	Mergentime, Inc., supplies
69.40	Jillene Co., supplies
42.93	The Ideal Supply Co., supplies
38.75	Tel-Autograph Corp., service
19.80	Union Towel Supply, service
19.80	Union Towel Supply, service
12.20	Great Bear Spring Co., supplies
4.75	Great Bear Spring Co., supplies
3.00	Union Printing Co., supplies
39.00	Union Printing Co., supplies
48.00	Gillis Supply Co., supplies
28.91	Western Union Telegraph Co., service
200.00	Samuel S. Stern, service
500.00	Dr. Earl Halligan, postage
175.00	Dennis J. Sullivan, carefare, service
45.61	William F. Chapman, service
60.94	Theodore S. Peszynski, services
67.91	James A. Higgins, services
63.85	William F. Chapman, services
26.95	Dennis J. Sullivan, services
67.04	James A. Higgins, services
285.00	Dr. William A. Loori, petty cash, carfare
23.00	Robert L. Dultz, services
6.25	Jersey City Stationers Corp., supplies
3.50	Matthew A. Butler, services
3.20	Arthur Healy, services
5.30	Edith H. Simpson, services
4.70	Lloyd G. Seeley, services
14.90	Vincent McDermott, services
10.55	Alfred James, services
7.90	Mary Mullane, services

11.25	Frank Alfonse, services
6.19	Lillian Teklin, services
7.10	Cora R. Vaughn, services
9.50	Hallie Lightfort, services
2.40	Ambrose B. Coleman, services
3.60	Gertrude I. Novick, services
10.00	Arthur Ottley, services
47.54	Evelyn M. Brown, services
4.10	Helen Barry, services
600.00	Jersey City Building Supply & Wrecking Co., services
9.85	Bruno Valeo, Inc., services
40.00	William P. Kern, supplies
152.86	Lewis G. Hansen, petty cash
10.50	Nick P. Sita, refund of license fee
3.50	Soney & Sage Co., supplies
71.35	John Keilt, petty cash
7.75	L. & B. Reiner, supplies
4.22	Bigelow-Liptak Corp., supplies
22,500.00	Engineering & Refrigeration, Inc., supplies

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners, Ringle, Spence, Whipple and Mayor Berry.

Nays: None.

MISCELLANEOUS BUSINESS

By COMMISSIONER RINGLE:

WHEREAS, the Director of Purchases for the City of Jersey City has this day submitted to the Board of Commissioners of Jersey City, specifications for furnishing and delivering Bulbs to the Department of Parks and Public Property (Shade Tree Bureau), Jersey City, New Jersey.

WHEREAS, this Board of Commissioners has approved said specifications, therefore, be it

RESOLVED, that said specifications be and they are hereby approved and ordered filed and the City Clerk authorized and requested to advertise for proposals in accordance therewith.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners, Ringle, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that the Public Service Electric & Gas Company be and is hereby authorized and directed to install the following electric lights on the locations indicated:

> Install (1) 4000 Lumen Light on S/S of Manhattan Ave. between Sherman Ave. and Central Ave. front of house No. 43, Manhattan Ave., Jersey City, N. J.

in accordance with the terms of contract and subject to conditions as set forth in resolutions passed by the Board of Street and Water Commissioners April 29, 1912.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners, Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

WHEREAS, it has become necessary for the City of Jersey City to lay sewer and water lines under property known as 22 J North, Jersey City, and to cross property now owned by the Central Railroad Company of New Jersey and in constant use by the said Company, which work would necessitate the crossing of approximately fifty (50) tracks owned by the Central Railroad Company of New Jersey; and

WHEREAS, the Jersey City Sewerage Authority is about to construct its intercepting sewer across said property and it being particularly advantageous for the City to construct its sewer and water lines at the same time so as to avoid great expense and inconvenience;

NOW, THEREFORE, BE IT RESOLVED, that Joseph A. Soriero, Director of Public Works, be instructed and empowered to commence negotiations for the laying of said sewer and water lines at once.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners, Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that upon the recommendation of the Director of the Department of Public Works, contract for the Resurfacing of Pearsall Avenue and Various Streets Throughout the City of Jersey City, New Jersey, as provided for under Chapter 15, Title 27 of the Revised Statutes, and by funds allotted by State Highway Department for Municipal Aid in the year 1955, is hereby awarded to Gallo Asphalt Company, at the bid price named in their proposal, namely: One Hundred Sixty-five Thousand, One Hundred Sixty-one Dollars and Fourteen Cents ($165,161.14), accompanied by a certified check in the amount of Twenty Thousand Dollars ($20,000) and a surety bond of Maryland Casualty Company, there being no other lower bid received.

This award is made subject to the approval of the New Jersey State Highway Commissioer; and be it

FURTHER RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed necessary contract when the approval of the State Highway Commissioner is received.

August 16, 1955.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners, Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that upon the recommendation of the Director of the Department of Public Works the findings as shown on the report of the

Chief Engineer, Bureau of Water, for the month of June, 1955, presented to this Commission at its meeting held this day, be and they are hereby confirmed, and the said officer be and is hereby authorized to make such entries upon his books to properly record the same.

REGULAR SALES—CONSUMERS

Metered Water	$290,737.18
Labor	609.49
Material	2,078.91
Special Readings	145.00
Total	$293,570.58

MISCELLANEOUS

Labor	$ 183.81
Material	429.45
Waste Water Dover-Boonton Sewer	128.60
Yearly Rentals for 3 fire hydrants at Secaucus, N. J. Years 1953-1954-1955, 492A	225.00
Total	$ 966.86

ABATEMENTS—CONSUMERS

Metered Water	$ 94.96
Labor	1.25
Material	8.79
Total	$ 105.00

REFUNDS

Consumers	$ 70.80
Total	$ 70.80

CASH RECEIPTS

Consumers	$217,065.73
Miscellaneous	1,220.61
Interest and Penalties	979.65
Total	$219,265.99

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners, Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, on February 26, 1951, a lease was entered into between the City of Jersey City and The Foundation Company covering certain lands in the City of Jersey City, which said lease was assigned by said The Foundation Company to the Jersey City Liberty Terminal Corporation by assignment of lease dated November 20, 1951; and

WHEREAS, the said Jersey City Liberty Terminal Corporation has proposed that the aforesaid lease be cancelled and that releases be exchanged between the City of Jersey City, The Foundation Company and the Jersey City Liberty Terminal Corporation;

NOW, THEREFORE, BE IT RESOLVED, that the matter of the cancellation and mutual releases of the above mentioned lease and the assignment thereof be referred to the Corporation Counsel of the City of Jersey City for his advice and opinion.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners, Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

BE IT RESOLVED, that the annual salary of Francis X. Hayes, Assistant Corporation Counsel, be and the same hereby is increased from $6,000 to $8,500 per annum, payable in equal semi-monthly installments, said increase to be effective August 16, 1955.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners, Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, by virtue of the provisions of Chapter 323, P.L. 1946, of the State of New Jersey, it was declared that an acute public emergency existed in the serious shortage of dwelling accommodations for veterans of World War II, their families and other people; and

WHEREAS, the City of Jersey City has heretofore, in accordance with the provisions of the aforesaid statute, entered into agreements with the Public Housing and Development Authority in the Department of Conservation and Economic Development of the State of New Jersey in connection with construction, management, operation and maintenance of temporary emergency housing projects within its confines, said agreements providing for lease of (each) project for a period of five years from the date of first tenant occupancy, which agreements are still in effect, having been extended pursuant to Chapter 20, P.L. 1951 and Chapter 25, P.L. 1954 and resolutions adopted thereunder; and

WHEREAS, by virtue of Chapter 50, P.L. 1955, approved June 5, 1955, such contracts may be further extended for a period not to exceed one year where the governing body of any municipality, by resolution, shall find that a need for temporary emergency housing continues therein and shall certify that in its judgment existing temporary emergency housing in such municipality will be safe for occupancy for a further period of at least one year and shall file a certified copy of such resolution with the Administrator; and

WHEREAS, it is deemed in the best interest of the municipality to extend such agreements for an additional period of one year, from September 30, 1955, to September 30, 1956;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City, the governing body of such municipality, that:

(1) The need for the following temporary emergency housing within this municipality continues to exist.

Block 1469, Lot M, further identified as 616A-616B-616C; 620A,620B-620C; 624A-624B-624C Garfield Avenue;

Block 586, Lot 17, further identified as 33A-33B,-33C Cottage Street;

Block 1750, Lots 56A-58A-60A-62A-64A-66A-68A-70A-72A-74A-76A-78A-80A on Clendenny Avenue and Parts of Lots 57A-59A-61A-63A-65A-67A-69A-71A-73A-75A-77A-79A on Lexington Avenue, further identified as 280A-280B-280C; 286A-286B-286C; 292A-292B-292C; 298A-298B-298C Clendenny Avenue;

Block 1753, Lots 1-2-3-4-5-6 on Williams Avenue; Lots 11-12-13-14-15-16 on Bennett Street, further identified as 156A-156B-156C; 162A-162B-162C; 178A-178B-178C Williams Avenue;

Block 1753, Lots 17-18-19-20-21-22 on Bennett Street and Lots 23-24-25-26-27-28-29-30-31 on Clendenny Avenue; Parts of Lots 34-35-36-37 and Lots 38-39 on Morton Street, further identified as 277A-277B-277C; 283A-283B-283C; 289A-289B-289C; 295A-295B-295C; 301A-301B-301C Clendenny Avenue,

(2) In the judgment of the governing body of this municipality, such existing temporary emergency housing will be safe for occupancy for a further period of at least one year and such facts are hereby certified to; and

(3) The contracts in connection with such emergency housing be and the same are extended until the 30th day of September, 1956; and

BE IT FURTHER RESOLVED, that the Mayor and City Clerk of the City of Jersey City be and they are hereby authorized to execute any and all agreements and affix its corporate seal to effectuate the extension of said agreements; and

BE IT FURTHER RESOLVED, that a certified copy of this resolution be forwarded to the Administrator of the Public Housing and Development Authority in the Department of Conservation and Economic Development of the State of New Jersey.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners, Ringle, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the Board of Commissioners of the City of Jersey City on December 7, 1954, passed a resolution giving Commissioner Donald Spence the authority to negotiate a contract with Gahagan Construction Corporation, a Delaware corporation with offices at 90 Broad Street in the City of New York; and

WHEREAS, an agreement was entered into between the City of Jersey City, Gahagan Construction Corporation and Eastern Engineering Company, under date of December 9, 1954; and

WHEREAS, it becomes necessary to modify said agreement;

NOW, THEREFORE, BE IT RESOLVED, that said agreement be modified as follows:

> "IT IS DISTINCTLY UNDERSTOOD AND AGREED that Corporation shall use all the sand dredged by it on the areas described in Paragraph 1 hereof only and exclusively within the limits of the work called for by the aforesaid Contract No. N-17 and within the limits of the work called for by Contract No. N-11, which latter limit of work is adjacent to the aforesaid Contract No. N-17.
>
> "IT IS DISTINCTLY UNDERSTOOD AND AGREED that all of the terms and conditions of the aforesaid contract under date of December 9, 1954, except as modified hereinabove, shall remain in full force and effect.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners, Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the City acquired various properties as transferred to City Tax Title Deed Account on dates shown below; and

WHEREAS, said City properties were assessed to former private individual taxpayers for taxes enumerated below; and

WHEREAS, these City properties should have been tax exempt; therefore, be it

RESOLVED, that said taxes be and the same are hereby cancelled of record, charging same as follows:

City Deed a/c Date	Tax Sale Cert. No.	Block	Lot	Location of Property	Year	Bill No.	Cancel and Charge Amounts
4/ 5/55	12918	76	H7	Bay Street	1955	283	7145.10
4/ 5/55	12557	198	21	Grand Street	1955	815	353.05
4/ 5/55	12558	198	25	Grand Street	1955	819	193.34
4/ 5/55	12559	198	26	Grand Street	1955	820	201.74
4/ 5/55	12560	199	A1	Grove Street	1955	841	428.71
4/ 5/55	12561	199	J2	Henderson Street	1955	850	235.37
4/ 5/55	12562	200	T	Grove Street	1955	887	134.50
4/ 5/55	12563	202	T	Mercer Street	1955	934	512.77
4/ 5/55	12938	210	A3	Henderson Street	1955	1122	311.02
4/ 5/55	12944	235	W	Grove Street	1955	1524	151.31
4/ 5/55	12950	318	X	Coles Street	1955	3313	126.09
3/21/50	4208	393	5	Pavonia Avenue	1951	4722A	71.44
3/21/50	4209	393	6	Pavonia Avenue	1951	4722B	54.95
6/18/54*	8002	600	4E	Newark Avenue	1955	7220A	33.62
6/18/54*	4417	600	4G	Newark Avenue	1955	7220B	25.22
6/18/54*	4418	600	4F	Newark Avenue	1955	7220C	25.22
6/18/54*	4419	600	64A	Newark Avenue	1955	7220D	8.41

City Deed a/c Date	Tax Sale Cert. No.	Block	Lot	Location of Property	Year	Bill No.	Cancel and Charge Amounts
6/18/54*	8003	600	4H	Van Winkle Ave.	1955	7225A	210.15
6/18/54*	4420	600	65A	Van Winkle Ave.	1955	7225B	142.90
4/20/54	4437	624A	11	Van Winkle Ave.	1954	7589	50.59
4/ 5/55	4522	723	21C	New York Ave.	1955	8446	50.44
4/ 5/55	13126	772	19	Cambridge Ave.	1955	9698	100.87
4/ 5/55	13127	772	20	Cambridge Ave.	1955	9699	100.87
3/ 4/52	12646	917	40	Liberty Avenue	1955	14184A	84.06
11/ 4/54	12979	1276B	1	Service Road	1955	16931	84.06
11/ 4/54	12980	1276B	2	Service Road	1955	16932	12.61
11/ 4/54	12981	1276B	3	Service Road	1955	16933	12.61
11/ 4/54	12982	1276B	4	Service Road	1955	16934	16.81
11/ 4/54	12983	1276B	5	Service Road	1955	16935	18.91
11/ 4/54	12984	1276B	6	Service Road	1955	16936	21.02
11/ 4/54	12985	1276B	7	Service Road	1955	16937	23.12
11/ 4/54	12986	1276B	8	Service Road	1955	16938	25.22
11/ 4/54	12987	1276B	9	Service Road	1955	16939	27.32
11/ 4/54	12988	1276B	10	Service Road	1955	16940	29.42
11/ 4/54	12989	1276B	11	Service Road	1955	16941	46.23
11/ 4/54	12990	1276B	12	Service Road	1955	16942	50.44
11/ 4/54	12991	1276B	13	Service Road	1955	16943	37.83
11/ 4/54	12992	1276B	14	Service Road	1955	16944	37.83
11/ 4/54	12993	1276B	15	Service Road	1955	16945	39.93
11/ 4/54	12994	1276B	16	Service Road	1955	16946	42.03
11/ 4/54	12995	1276B	17	Service Road	1955	16947	42.03
11/ 4/54	12996	1276B	18	Service Road	1955	16948	42.03
11/ 4/54	12997	1276B	19	Service Road	1955	16949	42.03
11/ 4/54	12998	1276B	20	Service Road	1955	16950	84.06
4/ 5/55	13004	1348	3	Ocean Avenue	1955	20180	235.37
12/21/54	13141	1349	21	Stevens Avenue	1955	20210	117.68
5/ 3/55*	13162	1778	13	Grant Avenue	1954	26674**	42.16
					1955	26670	126.09
5/ 3/55*	13163	1778	15E	Grant Avenue	1954	26675**	106.81
					1955	26671	319.43
7/15/52	12818	1886	7	Academy Street	1955	30568A	58.84
7/15/52	12819	1886	8	Academy Street	1955	30568B	50.44
4/ 5/55	13168	1954	28	Sackett Street	1955	32732	218.56
4/ 5/55	13045	2000	20B	Arlington Ave.	1955	34455	201.74
4/ 5/55	13044	2000	20A	Arlington Ave.	1955	34454	201.74
4/ 6/54*	9407	2134	6 to 11 & E	Merseles Street	1955	36720	3547.33
4/ 6/54*	9408	2134	5	Brook Street	1955	36720A	84.06
4/ 6/54*	9409	2134	B	Bright Street	1955	36721	75.65
4/ 6/54*	9411	2134	22 to 32	Bright Street	1955	36722	638.86
4/ 6/54*	9412	2134	7/15, C, D	Bright St. Gore	1955	36723	277.40

Cancel and Charge 1951 Real Estate Taxes	126.39
Cancel and Charge 1954 Real Estate Taxes	199.56
Cancel and Charge 1955 Real Estate Taxes	17463.49
Total	17789.44

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* Absolute sale resolution cancellation date.

** Added.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners, Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the below listed personal and real property taxpayers are Veterans and have given sufficient evidence to the assessor of their right to the exemption authorized in accordance with Section 54:4-3.12 of the Revised Statutes of the State of New Jersey, therefore, be it

RESOLVED, that the taxes for Real Estate and Personal, be, and are hereby cancelled to record, charging same to their respective years.

Block	Lot	Name and Address	Year	Amount Canc'l'd	Bill No.
242	31	Edmund V. Zielinski, 217 First St.	1954	$ 42.16	1835
279	N1	Mario A. Accinno, 251 Fifth St.	1954	42.16	2626
888	51F	Anna E. Lindsey, 111 Irving St.	1954	42.16	13376
1348	34B	Raymond Keough, 57 Stevens Ave.	1954	42.16	20221A
1368	65	Lillian MacPhail, 188 Linden Ave.	1954	42.16	21104
1613	57	Wm. G. Ahrens, Wales Ave.	1954	4.50	23854
241	Pers.	Samuel G. Flitter, 351 Grove St.	1954	42.16	50802
1895	Pers.	Bergen Square Barber Shop 844 Bergen Ave.	1949	10.64	55353
				$268.10	

Cancel and Charge 1954 R.E. Taxes:	$215.30
Cancel and Charge 1954 Pers. Taxes:	42.16
Cancel and Charge 1949 Pers. Taxes:	10.64
	$268.10

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners, Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, under date of Feb. 2nd, 1955, the first half of the 1955 Real Estate Taxes were paid on a preliminary bill on Block 1850, Lot C18, 65 Romaine Ave., Bill No. 29668, in the amount of $379.44, and

WHEREAS, the full and final billing amounts to $210.15, which reflects an overpayment of $169.29, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Safeway Stores, Inc., in the amount of $169.29, charging 1955 R.E. Taxes.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners, Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, under date of Feb. 2nd, 1955, the first half of the 1955 Real Estate Taxes were paid on a preliminary bill on Block 1850, Lot C17, 69 Romaine Ave., Bill No. 29667, in the amount of $379.44, and

WHEREAS, the full and final billing amounts to $210.15, which reflects an overpayment of $169.29, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Safeway Stores, Inc., in the amount of $169.29, charging 1955 R.E. Taxes.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners, Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, under date of Feb. 2nd, 1955, the first half of the 1955 Real Estate Taxes were paid on a preliminary bill on Block 1850, Lot C15, 64 Van Wagenen Ave., Bill No. 29669, in the amount of $518.57, and

WHEREAS, the full and final billing amounts to $193.34, which reflects an overpayment of $325.23, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Safeway Stores, Inc., in the amount of $325.23, charging 1955 R.E. Taxes.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners, Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, under date of Feb. 2nd, 1955, the first half of the 1955 Real Estate Taxes were paid on a preliminary bill on Block 1850, Lot C16, 68 Van Wagenen Avenue, Bill No. 29670, in the amount of $518.57, and

WHEREAS, the full and final billing amounts to $193.34, which reflects an overpayment of $325.23, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Safeway Stores, Inc., in the amount of $325.23, charging 1955 R.E. Taxes.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the below listed personal and real taxpayers are Veterans and have given sufficient evidence to the assessor of their right to the exemption authorized in accordance with Section 54:4-3.12 of the Revised Statutes of the State of New Jersey, and

WHEREAS, the taxpayers have presented proof of payment, and

WHEREAS, a refund is due because of overpayment, therefore, be it

RESOLVED, that the R.E. and Personal Taxes be, and are hereby cancelled of record, charging same to their respective years, and, be it

FURTHER RESOLVED, that warrants be ordered drawn by the City Treasurer in favor of the taxpayers in the amounts set opposite each of their respective names, viz.

Block	Lot	To Whom Check Is Drawn	Year	Amount Canc'l'd	Amt. Ref'd	Bill No.
378	Pers.	Anthony Dino 421 York St.	1955	$42.03	$ 42.03	51329
1796	Pers.	Sarah R. Linden 45 Clendenny Ave.	1955	42.03	21.08	54859
1983	56	Howard Buckner 116 Orient Ave.	1955	42.03	42.03	33798
2074	H	Lewis Davis 366 Whiton St.	1954	42.16	42.16	35986
					$147.30	

Cancel and Charge 1954 R.E. Taxes:	$ 42.16
Cancel and Charge 1955 R.E. Taxes:	42.03
Cancel and Charge 1955 Pers. Taxes:	84.06
	$168.25

Charge 1954 R.E. Tax Overpayments:	$ 42.16
Charge 1955 R.E. Tax Overpayments:	42.03
Charge 1955 Pers. Tax Overpayments:	63.11
	$147.30

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners, Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, under dates of Feb. 25th, 1953, and May 13th, 1955, the first half of the 1953 R.E. Taxes were paid on Block 1789, Lot 102, Kearney Ave., Bill No. 26815 in the amount of $38.25, and

WHEREAS, the full and final billing amounted to $37.25, which neglected an overpayment of $1.00, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of William D. Hayden, in the amount of $1.00, charging 1953 R.E. Tax Overpayments.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners, Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, under date of March 17th, 1955, the first quarter of the 1955 Real Estate Taxes were paid on Block 1918, Lot 17, 23 Jewett Ave., Bill No. 31430, and

WHEREAS, under date of July 22nd, 1955, the first quarter was again paid in the amount of $59.03 Principal and $2.21 Interest totalling $61.24, and

WHEREAS, the taxpayer has presented proof of payment, therefore be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Angelina Forte, in the amount of $61.24, charging 1955 R.E. Taxes in the amount of $59.03 and the 1955 Interest Account in the sum of $2.21.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners, Ringle, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, under date of March 17th, 1955, the first quarter of the 1955 Real Estate Taxes were paid on Block 1918, Lot 15B, 21 Jewett Ave., Bill No. 31429, and

WHEREAS, under date of July 22nd, 1955, the first quarter was again paid in the amount of $50.60 Principal and $1.90 Interest totaling $52.50, and

WHEREAS, the taxpayer has presented proof of payment, therefore be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Angelina Forte, in the amount of $52.50, charging 1955 R.E. Taxes in the amount of $50.60 and the 1955 Interest Account in the sum of $1.90.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners, Ringle, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, under date of March 17th, 1955, the first quarter of the 1955 Real Estate Taxes were paid on Block 1918, Lot 13B, 19 Jewett Ave., Bill No. 31428, and

WHEREAS, under date of July 22nd, 1955, the first quarter was again paid in the amount of $210.80 Principal and $7.90 Interest, totalling $218.70, and

WHEREAS, the taxpayer has presented proof of payment, therefore be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Angelina Forte in the amount of $218.70, charging 1955 R.E. Taxes in the amount of $210.80 and the 1955 Interest Account in the sum of $7.90.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners, Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the fourth quarter of the 1954 R.E. Taxes were paid on Block 1746, Lot 18A, Communipaw Avenue, Bill No. 25249, and

WHEREAS, under date of November 13th, 1954, the fourth quarter was again paid in the amount of $4.70, which caused a duplicate payment, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of O'Mealia Outdoor Advertising Corp., in the amount of $4.70, charging 1954 R.E. Tax Overpayments.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners, Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the fourth quarter of the 1954 R.E. Taxes were paid on Block 1746, Lot A2, Communipaw Avenue, Bill No. 25250, and

WHEREAS, under date of November 13th, 1954, the fourth quarter was again paid in the amount of $14.12, which caused a duplicate payment, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of O'Mealia Outdoor Advertising Corp., the amount $14.12, charging 1954 R.E. Tax Overpayments.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners, Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

INTRODUCING AN ORDINANCE ENTITLED: "An Ordinance for the relief of Jacob Finkelstein in relation to encroachment of building located on the northwesterly corner of Monmouth Street and First Street, on lands known as Lots G, H and J, in Block 384. (Franchise Ordinance No. K-657).

On motion of Commissioner Spence, seconded by Commissioner Whipple and unanimously carried, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 7th day of September, 1955, at 10:30 o'clock A.M., in the Assembly Chamber, City Hall, Jersey City, N. J.

The foregoing motion was adopted by the following vote:

Yeas: Commissioners, Ringle, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, the organization known as 20th Century Fireworks Co., has made application to the Board of Commissioners of the City of Jersey City to have a public display of fireworks in accordance with the rules and regulations of the Bureau of Combustibles and Fire Risks of the City of Jersey City, to be held at Roosevelt Stadium, Jersey City, to be handled by the 20th Century Fireworks Co., approved by the Chief of Police and Fire Commissioner of Jersey City, which company has posted suitable bond to secure their performance; and the Board of Commissioners of the City of Jersey City being of the opinion that granting of permission to hold such a display would be for the best interest of the public.

NOW, THEREFORE, BE IT RESOLVED, that permission be and hereby is granted to the foregoing to hold a public display of fireworks at the time and place indicated, of such a character and to be discharged or fired in such manner as the Chief of Police and Fire Commissioner of the City of Jersey City shall deem proper between the hours of 8:00 P.M. and 11 P.M. on September 3rd, 1955.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners, Ringle, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, the City of Jersey City is in possession of certain vehicles, property and equipment which may be sold at public auction; now, therefore, be it

RESOLVED, that the City Clerk be, and he is hereby, authorized to conduct a public auction sale of said vehicles, property and equipment at a time and place to be determined by him and to arrange for publication of said sale and such other details as may be necessary to the conduct thereof; and be it

FURTHER RESOLVED, that the Board of Commissioners reserves the right to reject any and all bids made for said vehicles, property and equipment.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners, Ringle, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, Dr. Morris Grossman, in behalf of the City of Jersey City, examined Frank Victor in connection with compensation claim No. B-53406, which was ultimately discontinued on December 22, 1954;

NOW, THEREFORE, BE IT RESOLVED, that warrant be drawn on the City Treasurer in favor of Dr. Morris Grossman, for the aforesaid examination and report, in the amount of $25.00.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners, Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, Dr. Morris Grossman, in behalf of the City of Jersey City, examined Vincent P. Ennis in connection with workmen's compensation matter, Ennis *v.* City of Jersey City, Claim Petition No. B-54276;

NOW, THEREFORE, BE IT RESOLVED, that warrant be drawn on the City Treasurer in favor of Dr. Morris Grossman, for examination and report, in the amount of $25.00.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners, Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, Dr. Joseph A. Visconti, in behalf of the City of Jersey City, examined John Riegler in connection with compensation matter, Riegler *v.* City of Jersey City, Claim Petition No. B-56171, which was dismissed on May 24, 1955;

NOW, THEREFORE, BE IT RESOLVED, that warrant be drawn on the City Treasurer in favor of Dr. Joseph A. Visconti, for the aforesaid examination and report, in the amount of $25.00.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Board of Adjustment has recommended, in writing, that the application of Elizabeth S. Stone, requesting permission to maintain an auto parking lot on her property which is located at 458-464 Wayne Street, be granted; and,

WHEREAS, the Board finds that the application complies with the requirements of the Statute made and provided in 40:55-39; and

WHEREAS, this Board concurs in said recommendation, therefore, be it

RESOLVED, that the foregoing recommendation, as detailed above, be, and the same is, hereby approved upon condition that said plans and specifications shall comply with the requirements of the Building Department and the Department of Public Safety.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the New Jersey Turnpike Authority diverted Mill Creek sewer in the area in Jersey City known as Block 60, between Jersey Avenue and Pacific Avenue and south on Grand Street; and

WHEREAS, Mayor Berry made demands upon the New Jersey Turnpike Authority to rectify the diversion and eliminate the detrimental result thereof; and

WHEREAS, after negotiation the New Jersey Turnpike Authority agreed to pay the City of Jersey City $300,000 in full settlement of the Mill Creek problem;

NOW, THEREFORE, BE IT RESOLVED, that Mayor Bernard J. Berry be and he hereby is authorized to execute an agreement on behalf of the City of Jersey City with the New Jersey Turnpike Authority, which said agreement shall provide as follows:

1. That the payment of $300,000 by the New Jersey Turnpike Authority will fulfill all obligations of the Authority so far as the city is concerned, with respect to the construction of the turnpike at the locality of Mill Creek;

2. That the payment includes compensation for the land occupied by the relocated Mill Creek designated as Parcel U-23-SS, on New Jersey Turnpike Authority Parcel Property Maps No. S-100-20 and 21, being .73 of an acre more or less;

3. That there is no obligation on the part of the Authority to maintain the present relocated creek, it being understood that in the near future this will be enclosed.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

BE IT RESOLVED, that resolution No. 2943, respecting employee transfers, adopted on May 19, 1953, be and the same hereby is repealed.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, God, in His infinite wisdom, has seen fit to call unto Himself Jacob J. Levey, an outstanding and distinguished citizen of our community, who, as one learned in the law, with great fidelity and integrity, faithfully served the people of Jersey City as First Assistant Corporation Counsel; and

WHEREAS, his great kindness and influence for good is acknowledged by all with whom he came in contact; and

WHEREAS, we believe that in death it would not be his wish or desire for remembrance through the medium of stone or marble, but, rather, in the minds, hearts and prayers of the people whom he served so well;

NOW, THEREFORE, BE IT RESOLVED, that we, the undersigned members of the Board of Commissioners of the City of Jersey City, individually and collectively, for and on behalf of the citizens of the City of Jersey

City, do extend to the family of the late Jacob J. Levey our deepest sympathy; and

BE IT FURTHER RESOLVED, that these sentiments be spread, in full, upon the minutes of this meeting, and that an engrossed copy thereof be forwarded by the City Clerk of the City of Jersey City to the family of the late Jacob J. Levey.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of Purchases has submitted to this Board, specifications for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, for a period of Three (3) Months commencing October 1st, 1955, and ending December 31st, 1955, the following:

Drugs and Chemicals
Laboratory Supplies
Surgical Supplies
X-Ray Supplies
Bread
Milk and Cream
Ice Cream
Groceries
Janitorial Supplies
Laundry Supplies
Stationery Supplies
Paper

WHEREAS, this Board has approved said specifications; now, therefore, be it

RESOLVED, that the City Clerk, accordingly, be and he is hereby authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

On motion of Commissioner Ringle, seconded by Commissioner Whipple and unanimously adopted, the Chair declared the meeting continued and adjourned to Tuesday, August 23rd, 1955, at 10:30 o'clock A.M., in the Assembly Chamber, City Hall, Jersey City, N. J.

JOSHUA RINGLE,

DONALD SPENCE,

LAWRENCE A. WHIPPLE,

BERNARD J. BERRY,
Commissioners.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission, held on the 16th day of August, 1955, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, JR.,
City Clerk.

Meeting of AUGUST 23, 1955

Minutes of Continued and Adjourned Meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chamber, City Hall, Jersey City, New Jersey, on Tuesday, August 23rd, 1955.

The Mayor called the meeting to order at 10:45 o'clock A.M., and directed the City Clerk to call the roll.

Present: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Absent: None.

The Mayor announced a quorum present and directed the City Clerk to proceed with the regular order of business.

ALTERATION HEARING

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering the granting of the following described application:

> Sherman-Rose, for permission to erect an electric sign projecting 6 feet from building at 154 Newark Avenue, Jersey City, N. J., as per plans filed,

the City Clerk read the public notice and application and called for anyone who might desire to protest against granting said application.

No one appeared to protest and no written protests were received.

By MAYOR BERRY:

RESOLVED, that the application, below scheduled, made by tenant and/or owner of the premises therein referred to, for permission to erect, in each instance, a sign or signs in accordance with plans heretofore filed with the Building Department of the City of Jersey City, each such application having been duly advertised according to law and no protest having been received respecting the same, be and the same are hereby granted subject to requirements of the ordinance in each case made and provided.

> Sherman-Rose, for permission to erect an electric sign projecting 6 feet from building at 154 Newark Avenue, Jersey City, N. J.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

PETITIONS AND COMMUNICATIONS

From State Department of Health, in re: Poliomyelitis vaccine regulations.

Received and referred to the Mayor.

AUDITING CLAIMS

By MAYOR BERRY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $11,044.20 for 15 bills and claims, approved for payment for the Department of Public Affairs.

$ 594.00	Terminal Printing & Lithographing Co., printing
729.00	Terminal Printing & Lithographing Co., printing
825.00	Terminal Printing & Lithographing Co., printing
536.00	Terminal Printing & Lithographing Co., printing
399.00	Terminal Printing & Lithographing Co., printing
801.00	Terminal Printing & Lithographing Co., printing
329.00	Terminal Printing & Lithographing Co., printing
1,684.00	Terminal Printing & Lithographing Co., printing
315.00	Terminal Printing & Lithographing Co., printing
967.00	Terminal Printing & Lithographing Co., printing
553.00	Terminal Printing & Lithographing Co., printing
565.00	Terminal Printing & Lithographing Co., printing
505.00	Terminal Printing & Lithographing Co., printing
715.20	Terminal Printing & Lithographing Co., printing
1,527.00	Terminal Printing & Lithographing Co., printing

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

MISCELLANEOUS BUSINESS

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded to:

JERSEY CITY BUILDING SUPPLY & WRECKING CO.
700 Tonnele Avenue, Jersey City, New Jersey

for the demolition of the following buildings:

14-14½ Mercer Street, Jersey City, N. J.	$1,350.00
213 Warren Street, Jersey City, N. J.	1,850.00
	$3,200.00

it being the lowest bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded to:

ARTKO WRECKING COMPANY
32 West 33rd Street
Bayonne, New Jersey

for the demolition of the following buildings:

171 Halladay Street, Jersey City, N. J.	$ 900.00
201-203 Grand Street, Jersey City, N. J.	1,100.00
43-47 Bishop Street, Jersey City, N. J.	1,100.00
572 Garfield Avenue, Jersey City, N. J.	1,950.00
	$5,050.00

it being the lowest bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded to:

FINNELL SYSTEM, INC.
195 Lafayette Street
Newark, New Jersey

for furnishing and delivering to the Department of Public Affairs, Medical Center Storeroom, Jersey City, New Jersey, Combination Floor Scrubber and Vacuum, pursuant to specifications and bid, therefore, in the sum of Two Thousand Twenty Dollars ($2,020.00), it being the only bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded to:

McCONNELL FUEL OIL COMPANY
87 Van Horne Street
Jersey City, New Jersey

for furnishing and delivering to the several Municipal Buildings within the City of Jersey City, New Jersey, for a period of One (1) Year, commencing September 1st, 1955 and ending August 31st, 1956, about 220,000 gallons of No. 2 Fuel Oil and about 65,000 gallons of No. 4 Fuel Oil, pursuant to specifications and bid, therefore, in the sum of Thirty-three Thousand One Hundred Two Dollars and Fifty Cents ($33,102.50), it being the lowest bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, Meat and Poultry, for a period of one (1) month commencing September 1st, 1955, and ending September 30th, 1955, to the following named firms, at the prices specified in their respective bid:

Gol-Pak Corp.	$12,241.59
Washington Beef Co.	11,059.29
Armour & Co.	262.40

theirs being the lowest bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate Contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that contracts be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, Dairy Products, for the period of one (1) month commencing September 1st, 1955, and ending September 30th, 1955, to the following firms at the prices specified in their respective bid.

Armour & Co.	$4,642.38
David Chait	453.17

theirs being the lowest bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate Contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, Fresh and Frozen Fruits and Vegetables, for a period of one (1) month commencing September 1st, 1955, and ending September 30th, 1955, to the following named firms at the prices specified in their respective bid:

Edward Boker, Inc.	$2,280.83
Thorman Baum & Co.	2,183.63
Henry Kelly & Sons	2,177.94
Mergentine, Inc.	1,872.65
Brenner Produce	701.28

theirs being the lowest bid received; and

WHEREAS, this Board concurs in the aforesaid reccommendation, now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate Contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs, has recommended that contracts be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, Coffee and Tea for one (1) month commencing September 1st, 1955, and ending September 30th, 1955, to the following named persons at the prices specified in their respective bids.

Lincoln Mills, Inc.	$1,630.00

theirs being the lowest bid received; and

WHEREAS, this Board concurs in the aforesaid reccommendation, now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the necessary contracts to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded for the furnishing and delivering to the Medical Center, Jersey, New Jersey, Fish, for a period of one (1) month commencing September 1st, 1955, and ending September 30th, 1955, to the following named firms at the prices specified in their respective bid:

Middleton Carmen	$1,110.15
Jos. Apicella & Sons	1,056.50

theirs being the lowest bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

On motion of Commissioner Ringle, seconded by Commissioner Whipple and unanimously adopted, the Chair declared the meeting continued and adjourned to Tuesday, August 30th, 1955, at 10:30 o'clock A.M., in the Assembly Chamber, City Hall, Jersey City, N. J.

JOSHUA RINGLE,

JOSEPH A. SORIERO,

DONALD SPENCE,

LAWRENCE A. WHIPPLE,

BERNARD J. BERRY,
Commissioners.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission, held on the 23rd day of August, 1955, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, JR.,
City Clerk.

Meeting of AUGUST 30, 1955

Minutes of Continued and Adjourned Meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chamber, City Hall, Jersey City, N. J., on Tuesday, August 30th, 1955.

The Mayor called the meeting to order at 11:10 o'clock A.M., and directed the City Clerk to call the roll.

Present: Commissioners Ringle, Soriero, Spence and Mayor Berry.

Absent: Commissioner Whipple.

The Mayor announced a quorum present and directed the City Clerk to proceed with the regular order of business.

The following resolutions were presented and read by the City Clerk:

By COMMISSIONER WHIPPLE:

WHEREAS, by appropriate enabling resolution adopted August 16th, 1955, the Board of Commissioners of the City of Jersey City authorized the sale of certain property then in possession of the City of Jersey City, at public sale, pursuant to the provisions of R.S. 40:47-20, et sec.; and

WHEREAS, notice of said sale was duly advertised as required by law as more fully appears in the records on file in the Office of the City Clerk of the City of Jersey City; and

WHEREAS, by authority of the aforementioned resolution the City Clerk did conduct such sale on Thursday, August 25th, 1955, at 10:00 o'clock A.M., Police Department Salvage Depot, Linden Avenue, near Princeton Avenue, Jersey City, New Jersey; at 11 o'clock A.M., Montgomery Street Yards of the Department of Public Works, 515 Montgomery Street, Jersey City, N. J.; and

WHEREAS, attached hereto is a scheduled listing of the property so sold, covering the items therein noted, to the persons therein indicated and for the prices therein set forth for each such item; now, therefore, be it

RESOLVED, that the said sale of the aforementioned property, to the persons and for the amount bid in each such instance, be, and the same is hereby, ratified and confirmed.

Case No.	Article	Name and Address	Amt.
582	1947 Buick Motor No. 50663317 Serial No. 34882321	Twin City Auto Wreckers 2 Garfield Ave. Jersey City, N. J.	$27.00
638	1939 Plymouth Motor No. 339884-A Serial No. 10828244	Twin City Auto Wreckers 2 Garfield Ave. Jersey City, N. J.	15.00
679	1941 Oldsmobile Motor No. G-279002 Serial No. 76-L-3657	Twin City Auto Wreckers 2 Garfield Ave. Jersey City, N. J.	20.00

Case No.	Article	Name and Address	Amt.
672	1940 Oldsmobile Motor No. G-145586 Serial No. LE-112093	Twin City Auto Wreckers 2 Garfield Ave. Jersey City, N. J.	23.00
561	1946 Buick Motor No. 46692467 Serial No. 34423960	Twin City Auto Wreckers 2 Garfield Ave. Jersey City, N. J.	32.00
825	1938 Dodge Motor No. D-8-96257 Serial No. 30078952	Twin City Auto Wreckers 2 Garfield Ave. Jersey City, N. J.	15.00
652	1937 Dodge Truck Motor No. Serial No.	Twin City Auto Wreckers 2 Garfield Ave. Jersey City, N. J.	17.00
754	1940 Buick Motor No. 54050646 Serial No. 13855886	Twin City Auto Wreckers 2 Garfield Ave. Jersey City, N. J.	28.00
674	1935 Chevrolet Motor No. 5378291 Serial No. 2-EAO-744507	Twin City Auto Wreckers 2 Garfield Ave. Jersey City, N. J.	22.00
892	1940 Chevrolet Motor No. 3253689 Serial No. Missing	Twin City Auto Wreckers 2 Garfield Ave. Jersey City, N. J.	15.00
730	1942 Chevrolet Motor No. BA-201786 Serial No. Defaced	Twin City Auto Wreckers 2 Garfield Ave. Jersey City, N. J.	23.00
716	1941 Mercury Motor No. 98-M-323910 Serial No. 98-M-323910	Twin City Auto Wreckers 2 Garfield Ave. Jersey City, N. J.	22.00
750	1941 Dodge Motor No. D-142026 Serial No. 30483396	Twin City Auto Wreckers 2 Garfield Ave. Jersey City, N. J.	15.00
951	1940 Packard Motor No. C-302546 Serial No. 1395-2211	Twin City Auto Wreckers 2 Garfield Ave. Jersey City, N. J.	17.00
927	1937 Oldsmobile Motor No. F783038 Serial No. LF-541742	Twin City Auto Wreckers 2 Garfield Ave. Jersey City, N. J.	5.00
916	.... Dodge Motor No. Missing Serial No. Missing	Twin City Auto Wreckers 2 Garfield Ave. Jersey City, N. J.	5.00
981	1937 Buick Motor No. 43376707 Serial No. 3198545	Twin City Auto Wreckers 2 Garfield Ave. Jersey City, N. J.	36.00
1112	1937 Chevrolet Motor No. T-25-65109 Serial No. 2VDO-6-14563	Twin City Auto Wreckers 2 Garfield Ave. Jersey City, N. J.	32.00
560	1950 Ford Motor No. BOEG-154518 Serial No. BOEG-154518	Twin City Auto Wreckers 2 Garfield Ave. Jersey City, N. J.	37.00
562	1941 Chevrolet Motor No. AC-91212 Serial No. 2-AH-0347767	Twin City Auto Wreckers 2 Garfield Ave. Jersey City, N. J.	22.00

Case No.	Article	Name and Address	Amt.
551	1941 Oldsmobile Motor No. GA-394951 Serial No. 76-495-83	Twin City Auto Wreckers 2 Garfield Ave. Jersey City, N. J.	27.00
585	1937 Chrysler Motor No. C-1621164 Serial No. 6883405	Twin City Auto Wreckers 2 Garfield Ave. Jersey City, N. J.	25.00
710	1937 Chevrolet Motor No. 559897 Serial No. 14-GA-0326618	Twin City Auto Wreckers 2 Garfield Ave. Jersey City, N. J.	18.00
707	1941 Plymouth Motor No. P-12-449940 Serial No. 11344684	Twin City Auto Wreckers 2 Garfield Ave. Jersey City, N. J.	26.00
955	1946 Buick Motor No. 46943605 Serial No. 34428377	Twin City Auto Wreckers 2 Garfield Ave. Jersey City, N. J.	30.00
824	1941 Plymouth Motor No. P-10-293583 Serial No. 11048459	Twin City Auto Wreckers 2 Garfield Ave. Jersey City, N. J.	22.00
1267	1949 Oldsmobile Motor No. Replaced Serial No. 499-1-2413	Twin City Auto Wreckers 2 Garfield Ave. Jersey City, N. J.	70.00
935	1942 Studebaker Motor No. 174702 Serial No. G-154368	Twin City Auto Wreckers 2 Garfield Ave. Jersey City, N. J.	25.00
1250	1949 Chevrolet Motor No. Replaced Serial No. 3-GJI-33791	Twin City Auto Wreckers 2 Garfield Ave. Jersey City, N. J.	40.00
1195	1941 Buick Motor No. 53968562 Serial No. Missing	Twin City Auto Wreckers 2 Garfield Ave. Jersey City, N. J.	17.00
1240	1940 Ford Motor No. 18-5419644 Serial No. 18-5419644	Twin City Auto Wreckers 2 Garfield Ave. Jersey City, N. J.	17.00
1090	1941 Plymouth Motor No. P-10-86435 Serial No. 11066082	Twin City Auto Wreckers 2 Garfield Ave. Jersey City, N. J.	22.00
848	1940 Chevrolet Motor No. 3520075 Serial No. Defaced	Twin City Auto Wreckers 2 Garfield Ave. Jersey City, N. J.	36.00
1109	1941 Ford Motor No. 18-5709869 Serial No. 18-5709869	Twin City Auto Wreckers 2 Garfield Ave. Jersey City, N. J.	27.00
1011	1941 Buick Coupe Motor No. Replaced Serial No. 34191959	Twin City Auto Wreckers 2 Garfield Ave. Jersey City, N. J.	30.00
813	1948 Lincoln Motor No. 7-H-17334 Serial No. 7-H-17334	Twin City Auto Wreckers 2 Garfield Ave. Jersey City, N. J.	35.00
884	1946 Oldsmobile Motor No. 6-56440 Serial No. 66-L-16350	Twin City Auto Wreckers 2 Garfield Ave. Jersey City, N. J.	30.00

Case No.	Article	Name and Address	Amt.
821	1942 Oldsmobile Motor No. 8-104519 HS Serial No. 98-L-17961	Twin City Auto Wreckers 2 Garfield Ave. Jersey City, N. J.	36.00
947	1941 Ford Motor No. 18-629-6646 Serial No. 18-629-6646	Twin City Auto Wreckers 2 Garfield Ave. Jersey City, N. J.	22.00
992	1947 Plymouth Motor No. P-11-21600 Serial No. 11645615	Twin City Auto Wreckers 2 Garfield Ave. Jersey City, N. J.	27.00
144	1947 Ford Motor No. City Owned Serial No. Missing	Twin City Auto Wreckers 2 Garfield Ave. Jersey City, N. J.	26.00
1110	1942 Buick Motor No. 54070093 Serial No. 33873719	Caven Point Auto Wreckers 35 Caven Point Road Jersey City, N. J.	15.00
540	1941 Ford Motor No. 18-6036870 Serial No. 18-6036870	Caven Point Auto Wreckers 35 Caven Point Road Jersey City, N. J.	22.00
708	1941 Lincoln Motor No. H-124284 Serial No. H-124284	Caven Point Auto Wreckers 35 Caven Point Road Jersey City, N. J.	22.00
682	1942 Buick Motor No. 44616514 Serial No. 34266343	Caven Point Auto Wreckers 35 Caven Point Road Jersey City, N. J.	27.00
549	1947 Buick Motor No. 49618053 Serial No. 34767155	Caven Point Auto Wreckers 35 Caven Point Road Jersey City, N. J.	25.00
932	1947 Ford Motor No. 799-A-1587836 Serial No. 799-A-1587836	Caven Point Auto Wreckers 35 Caven Point Road Jersey City, N. J.	37.00
649	1942 Ford Motor No. 99-A-1293200 Serial No. Same	Caven Point Auto Wreckers 35 Caven Point Road Jersey City, N. J.	22.00
751	1941 Oldsmobile Motor No. G-240174 Serial No. 662173	Caven Point Auto Wreckers 35 Caven Point Road Jersey City, N. J.	17.00
617	1942 Pontiac Motor No. L-6-KA-1138 Serial No. Same	Caven Point Auto Wreckers 35 Caven Point Road Jersey City, N. J.	22.00
774	1941 Buick Motor No. Replaced Serial No. 33897525	Caven Point Auto Wreckers 35 Caven Point Road Jersey City, N. J.	27.00
621	1942 De Soto Motor No. S-10-3121 Serial No. 6142750	Caven Point Auto Wreckers 35 Caven Point Road Jersey City, N. J.	22.00
628	1947 Nash Motor No. K-266167 Serial No. K-266167	Caven Point Auto Wreckers 35 Caven Point Road Jersey City, N. J.	20.00
635	1941 Chevrolet Motor No. AA-93399 Serial No. AA-93399	Caven Point Auto Wreckers 35 Caven Point Road Jersey City, N. J.	15.00

Case No.	Article	Name and Address	Amt.
762	1937 Studebaker Motor No. D-196848 Serial No. 5286998	Caven Point Auto Wreckers 35 Caven Point Road Jersey City, N. J.	20.00
589	1941 Dodge Motor No. D-1951746 Serial No. 30384381	Caven Point Auto Wreckers 35 Caven Point Road Jersey City, N. J.	22.00
926	1947 Dodge Motor No. D-24-244635 Serial No. Missing	Caven Point Auto Wreckers 35 Caven Point Road Jersey City, N. J.	10.00
1156	1942 Mercury Motor No. 799-A-1829140 Serial No. 799-A-1829140	Caven Point Auto Wreckers 35 Caven Point Road Jersey City, N. J.	19.00
1406	1947 Chevrolet Motor No. EAM-166007 Serial No. 2-EKH-4127	Caven Point Auto Wreckers 35 Caven Point Road Jersey City, N. J.	35.00
840	1940 Packard Motor No. C-2843502 Serial No. 1384-4211	Caven Point Auto Wreckers 35 Caven Point Road Jersey City, N. J.	27.00
563	1949 Lincoln Motor No. 9-EH-119733 Serial No. 9-EH-119733	Caven Point Auto Wreckers 35 Caven Point Road Jersey City, N. J.	50.00
898	1939 Mercury Motor No. 99-A-77393 Serial No. 99-A-77393	Caven Point Auto Wreckers 35 Caven Point Road Jersey City, N. J.	22.00
569	1939 Pontiac Motor No. HDA-12771 Serial No. 8-156654	Caven Point Auto Wreckers 35 Caven Point Road Jersey City, N. J.	28.00
656	1941 Buick Motor No. Defaced Serial No. 34136189	Caven Point Auto Wreckers 35 Caven Point Road Jersey City, N. J.	30.00
706	1941 Chrysler Motor No. C-289808 Serial No. 7934413	Caven Point Auto Wreckers 35 Caven Point Road Jersey City, N. J.	25.00
959	1942 Studebaker Motor No. Replaced Serial No. 4282586	Caven Point Auto Wreckers 35 Caven Point Road Jersey City, N. J.	40.00
890	1948 Chevrolet Motor No. FBM-65346 Serial No. Missing	Caven Point Auto Wreckers 35 Caven Point Road Jersey City, N. J.	40.00
984	1940 Dodge Motor No. Replaced Serial No. 82511554	Caven Point Auto Wreckers 35 Caven Point Road Jersey City, N. J.	45.00
756	1941 Buick Motor No. 44126419 Serial No. 33906333	Caven Point Auto Wreckers 35 Caven Point Road Jersey City, N. J.	30.00
1170	1941 Ford Motor No. 18-529-5368 Serial No. 18-529-5368	Caven Point Auto Wreckers 35 Caven Point Road Jersey City, N. J.	22.00
965	1947 Chrysler Motor No. C-45-60388 Serial No. 70768398	Caven Point Auto Wreckers 35 Caven Point Road Jersey City, N. J.	90.00

Case No.	Article	Name and Address	Amt.
1256	1939 Pontiac Station Wagon Motor No. 6-554453 Serial No. P-6-EA-2860	Caven Point Auto Wreckers 35 Caven Point Road Jersey City, N. J.	22.00
1247	1949 Packard Motor No. H-222223 Serial No. 239212332	Caven Point Auto Wreckers 35 Caven Point Road Jersey City, N. J.	25.00
1338	House Trailer Motor No. None Serial No. None	Caven Point Auto Wreckers 35 Caven Point Road Jersey City, N. J.	10.00
1091	1946 Buick Motor No. 46902115 Serial No. 34429064	Caven Point Auto Wreckers 35 Caven Point Road Jersey City, N. J.	35.00
851	1941 Pontiac Motor No. Replaced Serial No. P-8-JA-24947	Caven Point Auto Wreckers 35 Caven Point Road Jersey City, N. J.	30.00
909	1938 Chevrolet Motor No. 1662410 Serial No. 2-HAO-2-24691	Caven Point Auto Wreckers 35 Caven Point Road Jersey City, N. J.	23.00
546	1948 Chevrolet Sta. Wagon Motor No. LAM-2949977 Serial No. EXL-66570	Caven Point Auto Wreckers 35 Caven Point Road Jersey City, N. J.	30.00
1137	1946 Buick Motor No. 4650957 Serial No. 34425498	Caven Point Auto Wreckers 35 Caven Point Road Jersey City, N. J.	28.00
946	1947 Hudson Motor No. 17288157 Serial No. 17288157	Caven Point Auto Wreckers 35 Caven Point Road Jersey City, N. J.	25.00
997	1937 Chevrolet Motor No. 545963 Serial No. 2-GB-0314816	Caven Point Auto Wreckers 35 Caven Point Road Jersey City, N. J.	28.00
999	1937 Ford Motor No. 18-510-1428 Serial No. 18-510-1428	Caven Point Auto Wreckers 35 Caven Point Road Jersey City, N. J.	20.00
544	1948 Pontiac Motor No. L-8-PA-4658 Serial No. L-8-PA-4658	Caven Point Auto Wreckers 35 Caven Point Road Jersey City, N. J.	36.00
721	1949 Lincoln Motor No. 9-EL-13473 Serial No. 9-EL-13473	Caven Point Auto Wreckers 35 Caven Point Road Jersey City, N. J.	37.00
772	1942 Oldsmobile Motor No. L-9489-H Serial No. 9834808	Caven Point Auto Wreckers 35 Caven Point Road Jersey City, N. J.	30.00
847	1949 Nash Motor No. A-69494 Serial No. 576380	Caven Point Auto Wreckers 35 Caven Point Road Jersey City, N. J.	35.00
1252	1940 Chrysler Motor No. S-13-64273 Serial No. 7924176	Caven Point Auto Wreckers 35 Caven Point Road Jersey City, N. J.	37.00
7	1 Conveyor Serial No.—No data	Caven Point Auto Wreckers 35 Caven Point Road Jersey City, N. J.	40.00

Case No.	Article	Name and Address	Amt.
8	1 Concrete Mixer Serial No.—No data	Caven Point Auto Wreckers 35 Caven Point Road Jersey City, N. J.	70.00
1157	1939 Chrysler Motor No. C-16-1459 Serial No. 6867894	Frank Contey 444 Whiton Street Jersey City, N. J.	25.00
788	1936 Packard Motor No. L-8373 Serial No. 10829694	Frank Contey 444 Whiton Street Jersey City, N. J.	25.00
640	1939 Oldsmobile Motor No. G-38251 Serial No. LG-106028	Frank Contey 444 Whiton Street Jersey City, N. J.	25.00
1313	1942 Chrysler Motor No. S-11-66041 Serial No. 70505093	Frank Contey 444 Whiton Street Jersey City, N. J.	25.00
1248	1936 Ford Motor No. 18-2897660 Serial No. 18-2897660	Frank Contey 444 Whiton Street Jersey City, N. J.	20.00
1217	1938 DeSoto Motor No. 8333941 Serial No. 5549546	Frank Contey 444 Whiton Street Jersey City, N. J.	20.00
1339	1940 Chevrolet Motor No. B-122951 Serial No. Missing	Frank Contey 444 Whiton Street Jersey City, N. J.	12.00
1089	1937 Buick Motor No. 43550183 Serial No. 13363167	Frank Contey 444 Whiton Street Jersey City, N. J.	27.00
844	1946 Packard Motor No. P-23296 Serial No. 1282-15857	Frank Contey 444 Whiton Street Jersey City, N. J.	30.00
805	1938 DeSoto Motor No. S-5-6513 Serial No. 5603074	Frank Contey 444 Whiton Street Jersey City, N. J.	28.00
1113	1938 Chevrolet Motor No. 817371 Serial No. 2-HBO-618511	Frank Contey 444 Whiton Street Jersey City, N. J.	25.00
1263	1941 Mercury Motor No. 99-A-334985 Serial No. 99-A-334985	Frank Contey 444 Whiton Street Jersey City, N. J.	28.00
872	1940 Ford Motor No. 18-375339 Serial No. 18-375339	Frank Contey 444 Whiton Street Jersey City, N. J.	17.00
908	1939 Chovrolet Motor No. 2213246 Serial No. 2-JB-107844	Frank Contey 444 Whiton Street Jersey City, N. J.	25.00
1205	1947 Nash Motor No. R-355621 Serial No. R-355621	Frank Contey 444 Whiton Street Jersey City, N. J.	27.00
823	1941 Plymouth Motor No. P-12-553518 Serial No. 11226057	Frank Contey 444 Whiton Street Jersey City, N. J.	28.00

Case No.	Article	Name and Address	Amt.
1022	1949 Pontiac Motor No. 67633090 Serial No. L-6-HA-25.18	Frank Contey 444 Whiton Street Jersey City, N. J.	29.00
599	1939 Dodge Motor No. Defaced Serial No. 30178284	Frank Contey 444 Whiton Street Jersey City, N. J.	27.00
877	1946 Chevrolet Motor No. DAA-46609 Serial No. 5-BK-175-D	Frank Contey 444 Whiton Street Jersey City, N. J.	25.00
718	1947 Dodge Motor No. D-24-35645 Serial No. 30677272	Joseph Stafford 24 Trenton Street Jersey City, N. J.	36.00
962	1941 Plymouth Motor No. Defaced Serial No. 15036690	Joseph Stafford 24 Trenton Street Jersey City, N. J.	10.00
1111	1942 Buick Motor No. 45157495 Serial No. 14329128 (End of S.W. Gate)	Joseph Stafford 24 Trenton Street Jersey City, N. J.	20.00
1120	1949 LaSalle Motor No. 4320439 Serial No. 4320439	Joseph Stafford 24 Trenton Street Jersey City, N. J.	21.00
1049	1939 Buick Motor No. 4366375 Serial No. 33448066	Joseph Stafford 24 Trenton Street Jersey City, N. J.	30.00
939	1946 Ford Motor No. 99-A-55397 Serial No. 99-A-55397	Joseph Stafford 24 Trenton Street Jersey City, N. J.	26.00
958	1946 Buick Motor No. 46834337 Serial No. 34425366	Joseph Stafford 24 Trenton Street Jersey City, N. J.	33.00
5	1948 Federal Tank Truck Serial No. 141844	Joseph Monti T. & M. Contracting Co. 107 Willow Avenue Hoboken, N. J.	325.00
6	1941 Chevrolet Truck Mounted with Air Comp. Serial No. 2-Y-807-18697	Joseph Monti T. & M. Contracting Co. 107 Willow Avenue Hoboken, N. J.	350.00
4	1947 Case Bucket Serial No. 5203940	Joseph Monti T. & M. Contracting Co. 107 Willow Avenue Hoboken, N. J.	800.00
2	1926 Caterpillar Serial No. 447	Joseph Monti T. & M. Contracting Co. 107 Willow Avenue Hoboken, N. J.	1,050.00
1	1926 Caterpillar Serial No. 436	Joseph Monti T. & M. Contracting Co. 107 Willow Avenue Hoboken, N. J.	875.00

Case No.	Article	Name and Address	Amt.
802	1947 Buick Motor No. 47347785 Serial No. 34543526	James Quartier 107 Colden Street Jersey City, N. J.	43.00
885	White Horse Truck Motor No. Replaced Serial No. 2513	James Quartier 107 Colden Street Jersey City, N. J.	35.00
3	1947 Case Bucket Serial No. 5203941	James Quartier 107 Colden Street Jersey City, N. J.	525.00
1121	1947 Plymouth Motor No. P-15-649370 Serial No. 118-79967	T. Flanagan 255 Grant Avenue Jersey City, N. J.	5.00
944	1928 Chevrolet Truck Motor No. 2039992 Serial No. Missing	J. Harrington Linden Avenue Yards Jersey City, N. J.	5.00

On roll call, the foregoing resolution was adopted by the following vote.
Yeas: Commissioners Ringle, Soriero, Spence and Mayor Berry.
Nays: None.

By MAYOR BERRY:

BE IT RESOLVED, that pursuant to the provisions of Chapter 196 of the Laws of 1955, approved August 5, 1955, each Saturday in each year shall, for all purposes whatsoever as regards the transaction of business in the public offices of the City of Jersey City, be considered as the first day of the week, commonly called Sunday, and as public holidays.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that upon the recommendation of the Director of the Department of Public Works, the findings as shown on the report of the Chief Engineer, Bureau of Water, for the month of July, 1955, presented to this Commission at its meeting held this day, be and they are hereby confirmed, and the said officer be and is hereby authorized to make such entries upon his books to properly record the same.

REGULAR SALES — CONSUMERS

Metered Water	$193,357.38
Labor	201.11
Material	937.64
Special Readings	29.00
Total	$194,525.13

WATER TITLE LIENS

Metered Water	$ 10.56
Total	$ 10.56

MISCELLANEOUS

Labor	$	43.06
Material		160.09
Sale of Sludge		5.00
Waste Water Dover—Boonton Sewer		324.40
Damage to Reservoir Fence		187.95
Total	$	720.50

ADDITIONAL SALES — CONSUMERS

Metered Water	$	9.24
Total	$	9.24

ABATEMENTS — CONSUMERS

Metered Water	$	4,723.21
Labor		1.25
Material		8.24
Total	$	4,732.70

CASH RECEIPTS

Consumers	$209,558.76
Miscellaneous	931.32
Interest and Penalties	766.49
Total	$211,256.57

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

WHEREAS, an emergency has arisen with respect to the construction of a sanitary sewer and a water main by the City of Jersey City across the freight tracks of Yards A and B and the weigh-scale tracks of the Central Railroad of New Jersey, such sanitary sewer consisting of a concrete culvert pipe complete with inside coating and riblock rubber gaskets for a length of 780 feet across such tracks, and all work necessary and incidental to the construction of such sanitary sewer, at an estimated maximum cost of $66,000, and such water main consisting of a cement-lined 12-inch cast-iron pipe approximately 780 feet in length, together with necessary appurtenances suitable for the operation of such water main, and all work necessary and incidental to the construction of such water main, from a point 50 feet east of the call pen lead track of the weigh-scale yard to a point approximately 20 feet west of Track No. 1 of Yard B, at an estimated maximum cost of $19,000; the nature, reason and cause for said emergency being as follows:

The Jersey City Sewerage Authority is presently constructing an outfall sewer across such railroad tracks, and the contractor has made arrangements with said railroad to excavate and lay the pipe, back-fill and re-lay the tracks a short distance at a time at an additional expense to reimburse the railroad for the cost of re-routing the trains; it is necessary that such sanitary sewer and such water main be laid at the same place where such outfall sewer crosses the tracks, and such sewer and such water main can be laid at the same time as the Sewerage Authority's outfall sewer by widening the excavation at the same time; that the Sewerage Authority would be constructing such outfall sewer at such place at this time was not foreseen at the time of the adoption of the 1955 budget of the City of Jersey City, and such sanitary sewer and such water main can be laid at this time at a great saving; and no adequate provision was made in the 1955 budget for the aforesaid purpose, and R.S. 40:2-31 provides for the creation of an emergency appropriation for the purpose above-mentioned; and

WHEREAS, the emergency appropriation made by this resolution is required to meet a pressing need for public expenditure to protect and promote the public health, safety and welfare; and

WHEREAS, the total amount of emergency appropriations created including the appropriation to be created by this resolution is $85,000, and 3 per cent of the total operating appropriations in the budget for the year 1955 is $866,925.95;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City (not less than two-thirds of all the members thereof affirmatively concurring) that in accordance with R.S. 40:2-31 (1):

1. An emergency appropriation be and the same is hereby made in the total amount of $85,000.

2. That said emergency appropriation shall be provided for in full in the 1956 budget.

3. That an "Emergency Note" not in excess of the above amount be authorized pursuant to R.S. 40:2-31 and in accordance with the provisions of R.S. 40:2-40 and 40:2-41 and 40:2-43 to 46.

4. That such note shall be executed by Donald Spence, Director of the Department of Revenue and Finance, and by James A. Tumulty, Jr., City Clerk of the City of Jersey City.

5. That said note shall be dated September 1, 1955, may be renewed from time to time, and such note and any renewals thereof shall be payable on or before December 1, 1956, at the office of the City Treasurer of said City, and shall bear interest at a rate which shall not exceed 3 per cent per annum.

6. That the statement required by the Local Government Board has been filed with the Clerk, and a copy thereof will be transmitted to the Director of Local Government.

7. That one certified copy of this resolution be filed with the Director of Local Government.

STATE OF NEW JERSEY, } ss.:
COUNTY OF HUDSON, }

I, JAMES A. TUMULTY, JR., Clerk of the City of Jersey City, in the

County of Hudson, do hereby certify the foregoing to be a true and correct copy of a resolution adopted by the Board of Commissioners at a meeting of said Board held on August 30, 1955, and said resolution was adopted by not less than a two-thirds vote of the members of the Board of Commissioners.

JAMES A. TUMULTY, JR.,
City Clerk.

Witness my hand and seal of the
City of Jersey City, this 30th
day of August, 1955.

CITY OF JERSEY CITY

STATEMENT RE: EMERGENCY INSTALLATION OF 12-INCH WATER MAIN AND 24-INCH SANITARY SEWER IN YARDS A AND B OF THE CENTRAL RAILROAD OF EW JERSEY T OR NEAR PHILLIPS STREET, JERSEY CITY, NEW JERSEY.

NEED: Upon recommendation of the City Engineers, Central Railroad Company of New Jersey, Department of Revenue and Finance, Garden State Constructors and Associates, as set out in letters annexed to the resolution, it became necessary to award the contract for this work without public advertisement.

DATED: The City Commission at its meeting on August 30, 1955, considered the matter and it was decided that an emergency existed and that the required monies, $66,000 for sewer lines and $19,000 for water lines, would be provided for by an emergency authorization.

BIDDING: Because of the exigency and emergency, as set out in the resolution, no bidding is required and no public advertisement will be made.

DATED: August 30, 1955.

DONALD SPENCE
Director of Revenue and Finance.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

WHEREAS, the City of Jersey City is desirous of installing a 12-inch Class 150 cement lined cast iron water main with mechanical joints (wall thickness 0.48 inch) and a 24-inch reenforced concrete sanitary sewer under and across yards "A" and "B" of the Central Railroad of New Jersey, at or near Phillips Street in the City of Jersey City, County of Hudson, State of New Jersey; and

WHEREAS, the Jersey City Sewerage Authority has entered into a right of entry agreement with the Central Railroad of New Jersey, dated May 26, 1955, covering the installation of an 80-inch sewer pipe in the same location; and

WHEREAS, this installation would necessitate the crossing of approximately fifty tracks owned by the Central Railroad of New Jersey; and

WHEREAS, in accordance with a letter of the Central Railroad of New Jersey, dated August 29, 1955, addressed to the Hon. Joseph A. Soriero, Director of the Department of Public Works, Jersey City, N. J., a copy of which letter is annexed hereto and made a part hereof, by which letter it is strongly recommended that the City not pass up this opportunity as it makes it possible to install these pipes at a minimum of cost to the City, as crossing yards such as these entails much expensive delay and creates operating problems that are difficult to overcome and could not be overcome except when there is a three-day holiday such as the first weekend in September, 1955, at which time the contractors for the Sewerage Authority are commencing their operations and cannot postpone them; and

WHEREAS, at the present time the flow of traffic has been slowed down by the floods in Pennsylvania, making it most practical to do this work commencing September 3, 1955; and

WHEREAS, the Central Railroad of New Jersey, in their letter, state that they cannot see in the foreseeable future any other time when this work can be done; and

WHEREAS, it is recommended by the Central Railroad of New Jersey that the City of Jersey City take advantage of this emergent situation because by the laying of the water and sewer lines a great deal of waterfront property owned by the City of Jersey City will be opened for industrial development; and

WHEREAS, the Garden State Constructors and Associates, who are the contractors for the Jersey City Sewerage Authority have submitted a proposal for laying the water and sewer line for the sum of $66,000 for the sewer lines and $19,000 for the water lines, copies of which are annexed hereto and made a part hereof; and

WHEREAS, Commissioner Soriero is in reecipt of a letter from the Garden State Constructors and Associates stating that unless they do the work at this time it cannot be done without incurring a great deal of expense, if they were enabled to do it at all, a copy of which letter is annexed hereto and made a part hereof; and

WHEREAS, the City Engineers of Jersey City have recommended that this contract be let and that the proposal of the Garden State Constructors and Associates is a fair and reasonable proposal and that it would be to the advantage of the City at this time to do this work, as attested to by the letters of Harold M. Ohland, Chief Engineer; Frank G. Manning, Chief Engineer; James Henderson, Chief Engineer; copies of which letters are annexed hereto and made a part hereof; and

WHEREAS, the Department of Revenue and Finance has recommended that immediate action be taken on this proposal so that sewer and water utilities may be carried into the 283 acres of property in City Block 2154, which is waterfront property on New York Bay and owned by the City of Jersey City, as attested to by the letter dated August 16, 1955, of Hugh Clarke and William P. Black, a copy of which is annexed hereto and made a part hereof; and

WHEREAS, time does not permit to publicly advertise for bids on this project in order to accomplish these very necessary purposes as set out above; and

WHEREAS, it is the considered opinion of the Board of Commissioners of Jersey City that because of the reasons set forth above and contained in the letters annexed to this resolution and made a part hereof, that the exigency of the public service will not admit of such advertisement as described in the Revised Statutes of New Jersey 40:50-1;

NOW, THEREFORE, BE IT RESOLVED, that it be declared that an exigency or emergency exists at the present time with reference to the installation of a 12-inch water main and a 24-inch sanitary sewer, because of the reasons set forth above and as contained in the letters annexed hereto and made a part hereof, and upon the recommendations contained therein, particularly of those recommendations of the engineers of the City of Jersey City, the Central Railroad of New Jersey and of the Garden State Constructors and Associates that it will be impossible for them to do the necessary work at any other time without incurring a great deal of difficulty and expense, if in fact they were enabled to do the work at all; and

BE IT FURTHER RESOLVED, that the proposal of the Garden State Construtcors and Associates for the installation of a 12-inch water main for the sum of $19,000, and a 24-inch sanitary sewer for the sum of $66,000 be accepted, that proper proceedings be taken for the appropriation of the sum of $19,000 for the water main and $66,000 for the sewer line, and that the City of Jersey City enter into a contract for the performance of this work without first publicly advertising for bids because of the emergency or exigency which presently exists.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence and Mayor Berry.

Nays: None.

By COMMISSIONER SORIERO:

WHEREAS, the City of Jersey City is desirous of installing a 12-inch Class 150 cement lined cast iron water main with mechanical joints (wall thickness 0.48 inch) and a 24-inch reinforced concrete sanitary sewer under and across Yards A and B of The Central Railroad Company of New Jersey at or near Phillip Street in the City of Jersey City, County of Hudson, State of New Jersey; and

WHEREAS, the Jersey City Sewerage Authority has entered into a Right of Entry Agreement with the Central Railroad Company of New Jersey, dated May 26, 1955, covering the installation of an 80-inch sewer pipe in the same location; and

WHEREAS, the City has contracted with the Garden State Constructors and Associates to install these pipes; and

WHEREAS, that firm has also been selected by the Jersey City Sewerage Authority for the installation of the said 80-inch sewer line; and

WHEREAS, the City of Jersey City is desirous of having the said 12 and 24-inch pipes installed at the same time as the 80-inch pipe is installed; and

WHEREAS, the Central Railroad Company of New Jersey is agreeable to having the installation of the said 80-inch, 12-inch and 24-inch pipes done at the same time provided the City of Jersey City is willing to accept the terms and conditions of the said Right of Entry Agreement to cover also the installation of the said two pipes of the City;

NOW, THEREFORE, BE IT RESOLVED, that the City of Jersey City, in consideration of the permission granted the City of Jersey City to have its contractors so install a 12-inch Class 150 cement lined cast iron water main with mechanical joints (wall thickness 0.48 inch) and a 24-inch reinforced concrete sanitary sewer, the City of Jersey City does hereby agree to accept the terms and conditions of the said Right of Entry Agreement between the Central Railroad Company of New Jersey and the Jersey City Sewerage Authority, dated May 26, 1955, as also covering the installation of the said 12-inch water main and 24-inch sanitary sewer under Yards A and B of the Central Railroad Company of New Jersey at or near Phillip Street, in the City of Jersey City, County of Hudson, and State of New Jersey.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence and Mayor Berry.
Nays: None.

On motion of Commissioner Ringle, seconded by Commissioner Soriero and unanimously adopted, the next regular meeting of this Board was deferred from Tuesday, September 6th, 1955, as presently scheduled, to Wednesday, September 7th, 1955, at 10:30 o'clock A.M., in the Assembly Chamber, City Hall, Jersey City, N. J.

On motion of Commissioner Spence, seconded by Commissioner Soriero and unanimously carried, the Board adjourned.

JOSHUA RINGLE,

JOSEPH A. SORIERO,

DONALD SPENCE,

BERNARD J. BERRY,

Commissioners.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission, held on the 30th day of August, 1955, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

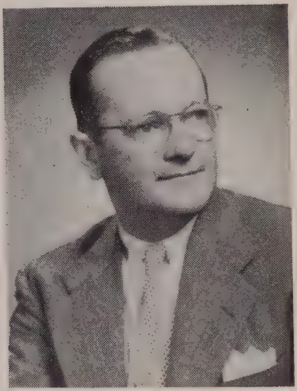
JAMES A. TUMULTY, JR.,
City Clerk.

BERNARD J. BERRY
Mayor

BOARD OF COMMISSIONERS

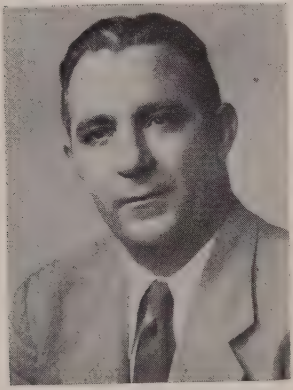
★ ★ ★ JERSEY CITY ★ ★ ★

DONALD SPENCE
Director of Revenue and Finance



LAWRENCE A. WHIPPLE
Director of Public Safety

JOSHUA RINGLE
Director of Parks and Public Property



JOSEPH A. SORIERO
Director of Public Works

1011 B

MINUTES

OF

MEETINGS

OF THE

Board of Commissioners

OF

JERSEY CITY

MEETINGS OF SEPTEMBER 1955

BERNARD J. BERRY, *Mayor*
JOSHUA RINGLE
JOSEPH A. SORIERO
DONALD SPENCE
LAWRENCE A. WHIPPLE
} *Commissioners*

JAMES A. TUMULTY, JR., *City Clerk*

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1012.

Minutes of Meetings of BOARD of COMMISSIONERS

MEETINGS OF SEPTEMBER 1955

Meeting of SEPTEMBER 7, 1955

Minutes of Regular Meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chamber, City Hall, Jersey City, N. J., on Wednesday, September 7th, 1955.

The Mayor called the meeting to order at 11:05 o'clock A.M., and directed the City Clerk to call the roll.

Present: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Absent: None.

The Mayor announced a quorum present and directed the City Clerk to proceed with the regular order of business.

On motion of Commissioner Soriero, seconded by Commissioner Spence and unanimously carried, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

RECEPTION OF BIDS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of receiving sealed proposals for the furnishing and delivering supplies to the City of Jersey City, the City Clerk read the public notices to bidders and called for sealed proposals, the following being received:

Furnishing and Delivering Bulbs to the Dept. of Parks and Public Property —Shade Tree Bureau:

One (1) sealed proposal received.

Furnishing and Delivering to the Medical Center for a Period of Three Months from October 1st, 1955, and Ending December 31, 1955—Drugs and Chemicals, Bread, Milk and Cream, Ice Cream, Groceries, Paper, Laboratory, Surgical, X-Ray, Janitorial, Laundry and Stationery Supplies:

Sixty-eight (68) sealed proposals received.

Commissioner Ringle moved that the reception of sealed proposals close.

Seconded by Commissioner Whipple and unanimously carried.

Commissioner Whipple moved that the sealed proposals received, be opened and published.

Seconded by Commissioner Ringle and unanimously carried.

At the direction of the City Clerk, the Assistant Municipal Clerk opened the sealed proposals and published them as follows:
Furnishing and Delivering Bulbs to the Dept. of Parks and Public Property —Shade Tree Bureau:

1. Entenmann-Gotthardt Florists, $2,910.10, with surety company bond.

Furnishing and Delivering Drugs and Chemicals, Bread, Milk and Cream, Ice Cream, Groceries, Paper, Laboratory, Surgical, X-Ray Supplies, Janitorial, Laundry and Stationery Supplies to Medical Center from October 1st, 1955, to December 31, 1955:

1. Parke, Davis & Co., antitoxins, etc., by item, with surety company bond.
2. McCloskey Drug Co., Inc., pharmaceuticals, etc., by item, with surety company bond.
3. Varick Pharmacal Co., Inc., pharmaceuticals, by item, with certified check, $375.00.
4. Lederle Laboratories, laboratory supplies, pharmaceuticals, by item, with certified check, $4,357.00.
5. Winthrop-Stearns, Inc., pharmaceuticals, etc., by item, with certified check, $2,181.66.
6. Merck & Co., pharmaceuticals, etc., by item, with certified check, $1,511.30.
7. Sharpe & Dohme, pharmaceuticals, etc., by item, with certified check, $7,500.00
8. The Upjohn Co., pharmaceuticals, by item, with surety company bond.
9. Mooney's Surgical Supply Co., pharmaceuticals, etc., by item, with surety company bond.
10. Mallinckrodt Chemical Works, pharmaceuticals, by item, with surety company bond.
11. Ayerst Laboratories, pharmaceuticals, by item, with surety company bond.
12. Hoffmann-LaRoche, Inc., pharmaceuticals, etc., by item, with certified check, $1,058.97.
13. E. R. Squibb & Sons, pharmaceuticals, etc., by item, with surety company bond.

14. Wyeth Laboratories, pharmaceuticals, etc., by item, with surety company bond.
15. U.S. Vitamin Corp., pharmaceuticals, by item, with certified check, $750.00.
16. Chas. Pfizer & Co., Inc., pharmaceuticals, by item, with certified check, $3,495.68.
17. Armour Laboratories, pharmaceuticals, with certified check, $393.55.
18. Eaton Laboratories, pharmaceuticals, by item, with certified check, $378.09.
19. Honiberg Drug & Surg. Sup. Co., pharmaceuticals, etc., $49,654.25, with surety company bond.
20. D. Kaltman & Co., Inc., pharmaceuticals, by item, with surety company bond.
21. Herbert's Drug & Surg. Sales Co., pharmaceuticals, etc., by item, with surety company bond.
22. Standard Scientific Supply Corp., laboratory and surgical supplies, by item, with surety company bond.
23. Institutional Products Corp., surgical supplies, etc., by item, with surety company bond.
24. Hospital Equipment Co. of N. J., laboratory and surgical supplies, by item, with surety company bond.
25. Armstrong Cork Co., Inc., laboratory and surgical supplies, by item, with surety company bond.
26. Sanitary Soap Co., Inc., surgical supplies, by item, with surety company bond.
27. Certified Blood Donor Service, Inc., laboratory supplies, by item, with certified check, $200.00.
28. The S. S. White Dental Mfg. Co., dental X-Ray supplies, by item, with certified check, $488.87.
29. American Oxygen Service Corp., oxygen, by item, with certified check, $1,325.00.
30. Continental Cork Co., Inc., corks, by item, with certified check, $36.80.
31. Will—New York, Inc., pharmaceuticals, etc., by item, with certified check, $1,053.00.
32. Vestal, Inc., surgical supplies, by item, with certified check, $435.00.
33. The Lannett Co., Inc., pharmaceuticals, etc., by item, with surety company bond.
34. Hudson Commission Co., groceries and canned goods, by item, with surety company bond.
35. S. Gumpert Co., Inc., groceries, etc., by item, with surety company bond.
36. Embassy Grocery Corp., groceries, by item, with surety company bond.
37. Seeman Bros., Inc., groceries and canned goods, by item, with surety company bond.
38. Flagstaff Foods, groceries and canned goods, by item, with surety company bond.
39. H. J. Heinz Co., groceries, by item, with certified check, $899.04.
40. R. C. Williams & Co., Inc., groceries and canned goods, by item, with surety company bond.
41. Golden Seal Farms, Inc., ice cream, by item, with certified check, $185.00.
42. Fisher-Cohen Co., surgicals and laundry supplies, by item, with surety company bond.

43. James P. Smith, Inc., X-Ray supplies, by item, with surety company bond.
44. Picker X-Ray Corp., X-Ray supplies, by item, with surety company bond.
45. Low X-Ray Supplies Corp., X-Ray supplies, by item, with surety company bond.
46. Breyer Ice Cream Co., Inc., ice cream, $1,711.00, with surety company bond.
47. Swift & Co., ice cream, by item, with certified check, $586.67.
48. Diamond Ice Cream Co., Inc., ice cream, by item, with surety company bond.
49. George Smith, laundry supplies, by item, with surety company bond.
50. Norton & Williams, Inc., laundry supplies, $1,945.10, with surety company bond.
51. M. Stein Co., laundry supplies, by item, with surety company bond.
52. Altro Work Shops, Inc., laundry supplies, $3,547.50, with surety company bond.
53. Colgate-Palmolive Co., laundry, surgicals, etc., by item, with certified check, $1,443.85.
54. Henry Goldman Paper Co., janitorials, $8,165.39, with surety company bond.
55. Joseph H. Browne Co., janitorials, etc., by item, with surety company bond.
56. J. Liberman Co., janitorials, by item, with surety company bond.
57. Globe Sanitary Products Co., janitorials, by item, with certified check, $517.00.
58. Chas. Weinacht Stationery Co., Inc., stationery, etc., by item, with surety company bond.
59. Gotham Card & Paper Co., Inc., stationery, etc., by item, with surety company bond.
60. Duplicating Papers, Inc., stationery and paper, $2,216.70, with certified check, $740.00.
61. Hudson County Paper Co., stationery supplies, by item, with surety company bond.
62. Atzingen-Whitehouse Dairy, milk and cream, by item, with surety company bond.
63. Bellewood Dairy Co., milk and cream, $26,922.00, with surety company bond.
64. Borden's Farm Products Co. of N. J., Inc., milk and cream, $29,980.90, with certified check, $9,993.60.
65. Fischer Baking Co., bread, etc., by item with certified check, $2,504.65.
66. General Baking Co., bread, etc., by item, with surety company bond.
67. National Biscuit Co., crackers, by item, with certified check, $461.58.
68. Keebler Biscuit Co., crackers, by item, with certified check, $377.02.

Commissioner Whipple moved that the proposals as published, be referred to the appropriate department for study.

Seconded by Commissioner Ringle and unanimously carried.

FRANCHISE ORDINANCE HEARING

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

> "An Ordinance for the relief of Jacob Finkelstein in relation to encroachment of building located on the northwesterly corner of Monmouth Street and First Street, on lands known as Lots G, H, and J, in Block 384." (Franchise Ordinance No. K-657.),

the City Clerk read the public notice and ordinance and called for anyone who might desire to protest against final passage of said ordinance.

No one appeared to protest and no written protests were received.

By COMMISSIONER WHIPPLE:

RESOLVED, that hearing on final passage of the foregoing ordinance close.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that the following ordinance pass:

FRANCHISE ORDINANCE No. K-657

An Ordinance for the relief of Jacob Finkelstein in relation to encroachment of building located on the northwesterly corner of Monmouth Street and First Street, on lands known as Lots G, H and J, in Block 384.

WHEREAS, it has been represented to the Board of Commissioners of Jersey City, by petition of Jacob Finkelstein, that certain lands owned by him, located on the northwesterly corner of Monmouth Street and First Street, in Jersey City, and known as Lots G, H and J, in Block 384, have erected thereon a one story brick building, which encroaches upon and beyond the building line on the westerly side of Monmouth Street, a distance of from 4.47 feet to 3.84 feet; and application being made by the said Jacob Finkelstein for permission to maintain such encroachment;

The Board of Commissioners of the City of Jersey City, does hereby ordain:

1. That permission be and the same is granted to the said Jacob Finkelstein, his heirs and assigns, to maintain the said building now erected on said lands as the same now stands, in so far as relates to the said encroachment, until such time as the building shall be either removed or require a reconstruction or rebuilding, at which time the same shall be made to conform to the building line aforesaid.

2. This ordinance shall become effective in the manner prescribed by law.

Introduced: August 16th, 1955.
Adopted: September 7th, 1955.

The City Clerk published the foregoing ordinance.

On roll call, it was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

ALTERATION HEARINGS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering granting of the following described applications:

> O'Mealia Outdoor Advertising Corp., for permission to construct two poster panels, each 12 feet x 25 feet length, on roof of 2976 Hudson Boulevard, Jersey City, N. J., as per plans filed,
>
> O'Mealia Outdoor Advertising Corp., for permission to construct one poster panel sign 12 feet x 25 feet on roof of 1612 Hudson Boulevard, Jersey City, N. J., as per plans filed,
>
> O'Mealia Outdoor Advertising Corp., for permission to construct two poster panel signs, each 12 feet x 25 feet length, on roof of 301-305 Palisade Avenue, Jersey City, N. J., as per plans filed,
>
> Sid's Army & Navy Store for permission to erect an electric sign projecting six feet from building at 379 Grove St., Jersey City, N. J., as per plans filed,
>
> Castles Ice Cream Co. and Dorothy Budgen, for permission to erect an electric sign projecting 4 feet from building at 446 Bergen Avenue, Jersey City, N. J., as per plans filed,
>
> M. Baum, for permission to erect an electric sign projecting 5 feet 6 inches from building at 362 Central Avenue, Jersey City, N. J., as per plans filed,
>
> Charles Harvin, for permission to erect an electric sign projecting 4 feet from building at 93 Coles Street, Jersey City, N. J., as per plans filed,
>
> Ted & Ben's Grocery for permission to erect an electric sign projecting 5 feet from building at 222 West Side Avenue, Jersey City, N. J., as per plans filed,
>
> Country Club Ice Cream Co., for permission to erect an electric sign projecting 5½ feet from building at 419 Ocean Avenue, Jersey City, N. J., as per plans filed,

the City Clerk read each application and public notice and called for anyone who might desire to protest against granting any of said above described applications.

No one appeared to protest and no written protests were received.

By MAYOR BERRY:

RESOLVED, that the applications, below scheduled, made by tenant and/or owner of the premises therein referred to, for permission to erect, in each instance, a sign or signs in accordance with plans heretofore filed with the Building Department of the City of Jersey City, each such application having been duly advertised according to law and no protest having been received respecting the same, be and the same are hereby granted subject to requirements of the ordinance in each case made and provided.

O'Mealia Outdoor Advertising Corp., for permission to construct two poster panels, each 12 feet height, 25 feet length, on roof of premises, 2976 Hudson Boulevard, Jersey City, N. J.

O'Mealia Outdoor Advertising Corp., for permission to construct one poster panel sign, 12 feet x 25 feet, on roof of premises 1612 Hudson Boulevard, Jersey City, N. J.

O'Mealia Outdoor Advertising Corp., for permission to construct two (2) poster panel signs each 12 feet height, 25 feet length, on roof of premises, 301-305 Palisade Ave., Jersey City, N. J.

Sid's Army & Navy Store, for permission to erect an electric sign projecting six feet from building at 379 Grove Street, Jersey City, N. J.

Castles Ice Cream Company and Dorothy Budgen, for permission to erect an electric sign projecting 4 feet from building at 446 Bergen Avenue, Jersey City, N. J.

M. Baum, for permission to erect an electric sign projecting 5 feet six inches from building at 362 Central Ave., Jersey City, N. J.

Charles Harvin, for permission to erect an electric sign projecting 4 feet from building at 93 Coles St., Jersey City, N. J.

Ted & Ben's Grocery, for permission to erect an electric sign projecting 5 feet from building at 222 West Side Ave., Jersey City, N. J.

Country Club Ice Cream Co., for permission to erect an electric sign projecting 5½ feet from building at 419 Ocean Ave., Jersey City, N. J.

On roll call, the foregoing resolution was adopted by the following vote: Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry. Nays: None.

AUDITING CLAIMS

By COMMISSIONER RINGLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer, in favor of the persons whose names are set forth on the attached list, in the sum of $17,477.11 for 139 Vouchers approved for payment for the Department of Parks and Public Property.

$1,134.88	Atlas Electric Supply, lamps
7.81	Koven Steel Swm. Pools, vacuum inlet plugs
3.50	Gladstone's, Inc., labor and material
20.00	Robert Donovan, expenses
73.00	Frank B. Chapman, expenses

9.50	J. C. Glass Co., plate glass
10.60	P. S. Elec. & Gas, breakage—street lamps
6.00	Gladstone's, labor and material
267.89	N. J. Asphalt & Paving, repairs—pool
40.50	Hudson Dispatch, advertising
20.16	The Evening Jnl., advertising
145.00	Bernard A. Meany, services—leagues
30.00	Gerald J. Degnan, services—leagues
10.00	Thomas Lyons, services—leagues
130.00	John F. Halligan, services—leagues
19.60	Wagner's Bakery, pie eating contest
40.30	N. J. Bell Telephone, service
65.75	Harold Login, expenses
18.20	Koven Steel Swm. Pools, drain grating
17.50	Simonetti & Sullivan, line markers
2.94	Hall's Motor Express, truck charges
1,105.15	American Oil & Supply, chemicals—pools
12.50	Simonetti & Sullivan, equipment
5.80	Gecker's Pharmacy, first-aid supplies
37.50	Hudson Dispatch, advertising
52.20	Evening Jnl., advertising
1.02	Culbert Pipe & Fittings, steel nipples
11.03	Storch Trucking Co., trucking charges
3.00	Leroux Typewriter, service
60.40	J. Beier Theurer, insurance
516.00	J. Beier Theurer, insurance
124.45	J. Beier Theurer, insurance
13.73	Jersey Blue Print, ozalids, etc.
31.91	Jersey Blue Print, blueprints, etc.
70.12	Jersey Blue Print, photostats, etc.
13.73	Jersey Blue Print, photostats, etc.
31.91	Jersey Blue Print, photostats, etc.
7.75	N. J. Bell Telephone, service
2,500.00	Sundry Persons, services—leagues
114.00	Mongiello Bros., coal
114.00	Mongiello Bros., coal
9.37	Wallace & Tiernan, pool supplies
72.00	Alco Hardware, ash cans
58.00	Alco Hardware, hose
11.39	N. J. Bell Telephone, service
79.20	Alco Hardware, arsenate of lead
7.60	Edward Ruskin, arsenate of lead
7.50	Gladstone's, labor and material
740.00	Max Lumber, lumber
79.20	Arrow Iron Works, iron
215.95	National Radio, electrical appliance
48.00	Joseph H. Browne, Clorax
220.00	Alco Hardware, brooms
15.00	Joseph H. Browne, disinfectant
48.00	Joseph H. Browne, Clorax
9.60	L. Rubenstein, stencil paper
11.76	J. C. Stationers, stationery
18.20	J. Liberman, Lily cups
100.00	Ben Doan, time sheets
437.50	Ben Doan, stamped envelopes

.55	N. J. Bell Telephone, service
15.20	N. J. Bell Telephone, service
23.70	Edward Ruskin, head shears
222.27	Wishbow Bros., motor parts
270.00	Simonetti & Sullivan, baseball equipment
377.20	Simonetti & Sullivan, baseball equipment
2.58	Arrow Supply Co., plumbing supplies
7.97	Edward Ruskin, hardware
4.10	Arrow Supply Co., plumbing supplies
12.61	Arrow Supply Co., plumbing supplies
21.00	N. J. Bell Telephone, service
905.00	Minero-Newcome & Co., plaques
576.00	Ben Shaffer, basketball backstops
4.80	Gladstone's, locks, etc.
38.00	Arrow Supply Co., hardware
54.00	Minero-Newcome, medals
1.25	Edward Ruskin, hardware
31.00	Alco Hardware, cleaning supplies
24.25	Otis Elevator, service
30.00	Case Sound Service, service
30.00	Case Sound Service, service
23.30	N. J. Bell Telephone, service
86.20	J. C. Glass Co., glass
15.45	Arrow Iron Works, iron
11.93	Jewel Electric Supply, electrical supplies
193.97	Jewel Electric Supply, electrical supplies
75.00	Square Electric Supply, electrical supplies
25.60	Montgomery Paint Co., painting supplies
28.90	Edward Ruskin, hardware
16.50	James S. Cambridge, cord
168.00	Alco Hardware, cleaning supplies
90.00	Alco Hardware, cleaning supplies
68.01	J. Liberman & Co., supplies
93.70	Edward Ruskin, cleaning supplies
41.00	Federal Venetian Blind, repairs, etc.
40.05	Edward Ruskin, hardware
16.50	Gladstone's, labor, material
50.50	Otis Elevator, service
51.00	Thomas McGovern, labor, material
139.00	Thomas McGovern, labor, material
13.50	J. C. Glass Co., glass
58.00	Federal Venetian Blind, repairs
873.47	N. J. Bell Telephone, service
80.00	Eagle Window Cleaning, service
59.25	Montgomery Paint, putty
464.52	Garfield Mill, lumber
65.00	Square Electric Supply, cable
56.70	Arrow Supply, radiator
170.00	Jersey Mason, cinder blocks
3.08	Arrow Supply Co., plumbing supplies
7.00	Garden State, gas
2.95	Edward Ruskin, hardware
23.00	Otis Elevator, service
140.00	Jersey Fuel Oil, service
140.00	Jersey Fuel Oil, service

11.45	N. J. Bell Telephone, service
15.00	Eagle Window Cleaning, service
4.57	Arrow Supply Co., plumbing service
19.92	Edward Ruskin, hardware
13.30	Alco Hardware, wooden pails
4.22	Arrow Supply Co., plumbing supplies
12.50	Square Electric Supply, clock
16.56	Edward Ruskin, cotton gloves
71.43	Wishbow Bros., motor supplies
47.00	Jersey Fuel Oil, magnetic gas valve
37.80	Rex Plumbing, plumbing supplies
15.00	Gladstone's, labor, material
406.40	Gall & Sanders, galv. cloth
9.80	Montgomery Pipe, plumbing supplies
50.23	Arrow Iron Works, iron
28.00	Garfield Screen Co., metal frame
110.55	Montgomery Paint, paint
247.94	Max Lumber, lumber
190.00	Charles & Co., tile flooring
131.20	Garfield Screen Co., screens, doors
12.70	Jewel Electric, electrical supplies
872.00	Square Electric Supply, electrical supplies
4.08	Jewel Electric Supply Co., electrical supplies
15.30	Edward Ruskin, hardware

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that a warrant be ordered drawn on the City Treasurer in favor of the person whose name is set forth on the attached certified list, in the aggregate sum of $9.90 for one (1) bill and claim, approved for payment, for the Department of Public Works, Capital Account—Bond No. 70.

$9.90	The Evening Journal Association, advertisement

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $138.18 for two (2) bills and claims, approved for payment, for the Department of Public Works—Water Utility Plant Accounts.

$112.50	Ben Shaffer, power mower
25.68	Skil Corporation, repairs

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that a warrant be ordered drawn on the City Treasurer in favor of the person whose name is set forth on the attached certified list, in the aggregate sum of $2,285.00 for one (1) bill and claim, approved for payment, for the Department of Public Works—Water Capital Account Bond 7—Account 105.

$2,285.00 Havens and Emerson, engineering services, Longwood Valley Storage Reservoir.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that a warrant be ordered drawn on the City Treasurer in favor of the person whose name is set forth on the attached certified list, in the aggregate sum of $21,300.00 for one (1) bill and claim, approved for payment, for the Department of Public Works—Capital Account No. 66.

$21,300.00 Johnson & Dealaman, Inc., basin cleaners

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $13,364.07 for fifty-five (55) bills and claims, approved for payment, for the Department of Public Works, Water Operating Expense Accounts.

$ 240.92	Township of Little Falls, N. J., taxes 3rd & 4th Quarters
41.30	Town of Boonton, Water Department, water
93.38	Robert J. Budrick, miscellaneous expenses
37.00	John J. Burkhardt, reimbursement
35.00	Joseph A. Davis, reimbursement
25.00	Patrick E. Higgins, reimbursement
92.50	Michael Sylvester, reimbursement
11.00	Underwood Corporation, maintenance service
416.00	Wm. C. Reppenhagen, bus hire
55.00	Pioneer Window Cleaning Co., cleaning
26.30	Ochs Service, repairs
3.00	Bulletin Times-Bulletin, subscription
48.00	H. M. Ohland, expenses
57.69	Edward Ruskin, supplies
836.11	Aetna Smelting & Refining Works, Inc., supplies
117.50	Wollen Chemical & Supply Co., supplies
132.00	Worthington-Gamon Meter Division, supplies
960.11	Rex Plumbing Supply Co., Inc., supplies
308.06	Jersey Central Power & Light Co., service
66.00	Alco Hardware & Tool Co., supplies
101.40	Alco Hardware & Tool Co., supplies

118.42	Jersey Central Power & Light Co., service
1,425.00	Sergeant Chemical Company, supplies
2,985.00	Sergeant Chemical Company, supplies
8.50	James S. Cambridge, flag
247.68	The A. P. Smith Manufacturing Co., supplies
702.70	Maxwell Spiro & Co., supplies
7.50	Wollen Chemical & Supply Co., supplies
770.00	James Products, Inc., supplies
73.64	Alco Hardware & Tool Co., supplies
6.48	Montgomery Pipe & Supply Co., supplies
187.10	Edward Ruskin, supplies
17.20	Gladstone's, repairs
241.77	Max Lumber & Millwork Corp., supplies
548.00	Max Lumber & Millwork Corp., supplies
39.78	Edward Ruskin, supplies
119.71	Maxwell Spiro & Co., supplies
64.50	Underwood Corporation, supplies
42.84	Charles Weinacht Stationery Co., Inc., stationery
39.10	J. Liberman & Co., supplies
53.05	New Jersey Bell Telephone Co., service
111.99	Public Service Elec. & Gas Co., electric service
21.95	New Jersey Bell Telephone Co., service
4.60	Charles Weinacht Stationery Co., Inc., supplies
5.85	New Jersey Bell Telephone Co., services
9.45	A. C. Chevrolet Co., supplies
224.22	McConnell Fuel Oil Co., supplies
672.60	Tide Water Associated Oil Co., supplies
688.34	Tide Water Associated Oil Co., supplies
14.75	Public Service Elec. & Gas Co., electric service
64.18	Public Service Elec. & Gas Co., electric service
6.00	Public Service Elec. & Gas Co., service
7.25	New Jersey Bell Telephone Co., service
21.50	New Jersey Bell Telephone Co., service
110.15	New Jersey Bell Telephone Co., service

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $4,233.77 for fifty-eight (58) bills and claims, approved for payment, for the Department of Public Works—General Account.

$ 6.75	Acme Adding Machine Company, repairs
23.70	Frank G. Manning, expenses
12.00	Marie McGrady, fee for renewal of notary public
4.90	Great Bear Spring Co., water and cooler rental
2.50	James H. Cassell, expenses
73.80	The Evening Journal Association, advertisement
52.50	Hudson Dispatch, advertisement
102.26	Joseph P. Curtin, insurance premium
167.42	Joseph P. Curtin, insurance premium
8.70	Burroughs Corporation, mechanical service

12.75	New Jersey Bell Telephone Co., service
42.90	New Jersey Bell Telephone Co., service
94.55	New Jersey Bell Telephone Co., service
5.00	Charles Weinacht Stationery Co., Inc., supplies
46.95	Charles Weinacht Stationery Co., Inc., supplies
21.75	New Jersey Bell Telephone Co., service
19.55	New Jerscey Bell Telephone Co., service
7.25	New Jersey Bell Telephone Co., service
13.80	New Jersey Bell Telephone Co., service
15.63	Public Service Electric & Gas Co., electric service
21.08	Public Service Electric & Gas Co., electric and gas service
25.75	New Jersey Bell Telephone Co., service
67.50	Progress Printing Co., printing
51.15	New Jersey Bell Telephone Co., service
131.78	Charles Weinacht Stationery Co., Inc., supplies
80.20	Johnson & Dealaman, Inc., supplies
31.83	Maxwell Spiro & Co., supplies
88.20	Gall & Sanders, supplies
96.00	Progress Printing Co., printing
7.79	Charles Weinacht Stationery Co., Inc., supplies
245.85	Wishbow Bros., Inc., supplies
85.00	Ray's Auto Body and Fender Repair, repairs
45.60	Holsey Auto Sales, Inc., supplies
24.88	The Heil Co., supplies
9.90	Jersey Motors, Inc., supplies
22.50	Cirone's, supplies
7.25	Kassel Cadillac Co., Inc., repairs
171.72	Wishbow Bros., Inc., supplies
228.81	Wishbow Bros., Inc., supplies
212.00	Wishbow Bros., Inc., supplies
221.91	Wishbow Bros., Inc., supplies
165.44	McGuinness General Tire Co., supplies
65.00	The John N. Thorp Co., Inc., supplies
9.45	Jewel Electric Supply Co., supplies
73.53	Kassel Cadillac Co., Inc., supplies
5.00	Ben's Service & Supplies, repairs
2.00	Jersey Motors, Inc., repairs
36.00	Alco Hardware & Tool Co., supplies
130.00	Progress Printing Co., printing
3.00	Charles Weinacht Stationery Co., Inc., supplies
24.50	Ben's Service & Supplies, repairs
5.18	Jersey Motors, Inc., supplies
65.57	Holsey Auto Sales, Inc., auto supplies
1.45	Gladstone's, repairs
330.66	McGuinness General Tire Co., tires
49.69	McGuinness GMC Trucks, Inc., supplies
108.90	Tide Water Associated Oil Co., supplies
547.04	Tide Water Associated Oil Co., supplies

On roll call, the foregoing resolution was adopted by the following vote: Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry. Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $866,411.52 for 87 bills and claims, approved for payment for the Department of Revenue and Finance.

$ 26.30	New Jersey Bell Telephone Co., services
25.00	Thomas Marshello, services
11.10	New Jersey Bell Telephone Co., services
10.80	Jersey City Stationers Corp., supplies
11.90	Jersey City Stationers Corp., supplies
28.93	Jersey City Stationers Corp., supplies
80.04	Jersey City Stationers Corp., supplies
207.00	Underwood Corporation, services
50.40	The Evening Journal Association, services
4.14	Burroughs Corporation, supplies
40.00	Terminal Printing & Lithographing Co., supplies
40.00	Terminal Printing & Lithographing Co., supplies
55.00	Terminal Printing & Lithographing Co., supplies
95.00	Terminal Printing & Lithographing Co., supplies
14.70	New Jersey Bell Telephone Co., services
252.38	Daniel M. Figurelli, services
30.00	George B. Kedersha, Esq., services
150.00	S. Ely Liebow, services
40.00	Salvatore J. Vuccolo, services
22.20	New Jersey Bell Telephone Co., services
16.00	Plaza Towel Service, supplies
44.10	New Jersey Bell Telephone Co., services
49.68	Jersey City Stationers Corp., supplies
27.15	Jersey City Stationers Corp., supplies
90.00	Terminal Printing & Lithographing Co., supplies
18.20	J. Liberman & Co., supplies
34.50	Charles Weinacht Stationery Co., Inc., supplies
17.40	New Jersey Bell Telephone Co., services
69.00	Union Printing Co., supplies
97.50	Charles Weinacht Stationery Co., Inc., supplies
5.00	Dobke Typewriter Exchange, services
3.25	Plaza Towel Service, supplies
7.35	New Jersey Bell Telephone Co., services
6.67	Marchant Calculators, Inc., services
200.00	Jacob Gould, rent
14.95	Flinn's Lubrication, supplies
8.80	Flinn's Lubrication, supplies
30.00	U. S. Postmaster, stamps
45.00	The Daily Real Estate Report, services
40.00	Leo Rosenblum, stamps
416.66	Charles F. Evans, services
375.00	Samuel Sutphen, services
520.84	William Robertson, Jr., services
520.83	Frank J. McLaughlin, services
312.50	John J. Mantell, services
5.00	Engineering & Refrigeration, Inc., services
5.00	Engineering & Refrigeration, Inc., services
18.00	Burroughs Corp., services
18.00	Burroughs Corp., services
32.65	Cummins-Chicago Corp., services
4.50	Gladstone's, services
65.92	J. L. Johnston, petty cash

251.25	John F. Trainor, Esq., services
187.50	James J. Coghlan, services
166.66	Leo Rosenblum, services
236.00	Jean Weisman, Certified Shorthand Reporter, services
6.00	Soney & Sage Co., supplies
10.00	American Law Book Co., supplies
5.00	Edward Thompson Co., supplies
12.50	American Law Book Co., supplies
17.00	Soney & Sage Co., supplies
8.28	The Evening Journal Association, services
8.28	The Evening Journal Association, services
7.95	Hudson Dispatch, services
6.60	Hudson Dispatch, services
7.95	Hudson Dispatch, services
6.60	Hudson Dispatch, services
10.80	The Evening Journal Association, services
10.80	The Evening Journal Association, services
23.22	The Evening Journal Association, services
4.20	Hudson Dispatch, services
5.40	The Evening Journal Association, services
12.00	Hudson Dispatch, services
16.02	The Evening Journal Association, services
108.00	The Evening Journal Association, services
19.50	Hudson Dispatch, services
19.08	The Evening Journal Association, services
19.80	Hudson Dispatch, services
20.16	The Evening Journal Association, services
150.63	Nathan Siperstein, supplies
25.00	Edward Franco, Sport Center, supplies
25.00	Mary C. Descher, C.S.R., services
860,000.00	Board of Education, 1955 appropriation for local school tax
150.00	Margaret O'Hara, compensation
157.50	Vincent P. Ennis, compensation
150.00	Harold Schmidt, compensation
232.50	Harold Schmidt, compensation

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons or firms whose names are set forth in the following certified list, in the aggregate sum of Fourteen Thousand One Hundred Twenty-six Dollars and Seventy-two Cents ($14,126.72) for Ninety-three (93) bills and claims due for payment by the Department of Public Safety.

$ 170.85	Ohio Chem. & Surg. Equip. Co., med. oxygen
55.68	Anderson-Simons Corp., plywood
19.35	Wishbow Bros., Inc., auto parts
102.19	Wishbow Bros., Inc., auto parts
14.88	Jenson & Mitchell, Inc., auto spring
7.76	A. C. Chevrolet Co., auto parts
25.90	McGuinness General Tire Co., Inc., tubes
233.87	Cirone's, auto parts

32.25	Fire Prevention Service, extinguishers refilled, etc.
73.70	Bill Jacobs Motorcycle Co., maintenance and repairs
1.50	Jersey Motors, Inc., auto parts
33.00	Bill Jacobs Motorcycle Co., radio batteries
4.54	Edward Ruskin, hardware
18.50	Bill Jacobs Motorcycle Co., motorcycle oil cases
451.74	Bill Jacobs Motorcycle Co., maintenance and repairs
309.94	Bill Jacobs Motorcycle Co., maintenance and repairs
4.50	Singer Lock & Hardware Co., Inc., handcuffs repaired
1,829.98	Tide Water Associated Oil Co., gasoline
482.30	Tide Water Associated Oil Co., gasoline
19.32	General Baking Co., bread
75.74	L. Loiacano, meats
177.60	William O'Connell, groceries
81.52	L. Loiacano, meats
16.10	General Baking Co., bread
141.95	William O'Connell, groceries
25.60	Ansbro Hardware Co., hose, sprayers, etc.
13.24	McCloskey Drug Co., Inc., stable drugs
573.65	Jersey Hay & Grain Co., feed
4.50	McCloskey Drug Co., Inc., corks
290.00	Louis Grant, horse
57.78	Anderson-Simons Corp., lumber
4.75	John Weber & Son, saws sharpened
5.37	Edward Ruskin, paint
28.52	Anderson-Simons Corp., lumber
187.50	Royal Typewriter Co., typewriter
187.50	Royal Typewriter Co., typewriter
20.95	Charles Weinacht Stationery Co., Inc., typewriter table
5.00	Dunn Typewriter Co., Inc., typewriter repairs
10.00	Dunn Typewriter Co., Inc., typewriter repairs
5.64	Leroux Typewriter Service, maintenance and repairs
5.45	Leroux Typewriter Service, typewriter repairs
4.20	Leroux Typewriter Service, typewriter repairs
196.29	J. W. Harrison, office supplies
65.25	Marr Duplicator Co., Inc., ink, etc.
210.26	Charles Weinacht Stationery Co., Inc., office supplies
234.72	Autographic Business Forms, Inc., Telerolls
92.20	L. Liberman & Co., towels and dispensers
90.75	Charles Weinacht Stationery Co., Inc., office supplies
41.70	Charles Weinacht Stationery Co., Inc., office supplies
33.00	Dictaphone Corp., Dictabelt records
103.10	Jersey City Stationers Corp., office supplies
86.24	Ansbro Hardware Co., Sakrete Mix
15.84	Mobile Communications, brackets
444.80	Link Radio Corp., fuses, etc.
44.70	Nidisco Jersey City, Inc., gables, switches, etc.
187.65	Link Radio Corp., tubes
53.90	Nidisco Jersey City, Inc., Midgetesters
30.60	Link Radio Corp., transformers
5.80	Homelite Corp., gaskets, etc.
65.61	Fire Prevention Service, hydrogen/oxygen, etc.
300.00	M & M Bag & Suit Case Co., Inc., carrying bags
27.65	Edward Ruskin, hardware
71.00	Square Elec. Supply & Fixture Corp., blower

124.00	The Marbleite Co., Inc., signal system supplies
238.83	Square Elec. Supply & Fixture Corp., signal sys. supplies
23.69	Square Elec. Supply & Fixture Corp., signal sys. supplies
467.50	Square Elec. Supply & Fixture Corp., signal sys. supplies
13.34	Shoe-Letcher Associates, black pipe
24.50	New Jersey Bell Telephone Co., street directories
1,757.12	New Jersey Bell Telephone Co., service
122.00	Jersey City Window Cleaning Co., service
375.50	Some's Uniforms, work uniforms
928.45	Ed Franco Sport Center, uniforms
167.00	S. Manzo, riding equipment
15.37	Ansbro Hardware Co., hardware
11.63	Gall & Sanders, hardware
8.10	Ansbro Hardware Co., hardware
977.50	Minnesota Mining & Mfg. Co., lamp vacuum, etc.
10.08	Gall & Sanders, hardware
18.54	L. Rubenstein & Sons, Inc., paints, etc.
21.95	Charles Weinacht Stationery Co., Inc., thermo jug set
6.45	Leroux Typewriter Service, typewriter repairs
223.50	Scott Printing Co., printing
25.75	Gladstone's, Inc., new lock, etc.
7.65	Union Towel Supply Div., Morgan Laundry, Inc., service
16.90	J. Liberman & Co., Lily Cups
30.00	Gann Law Books, N. J. Leg. service
7.50	Gann Law Books, Crim. Laws Supp.
25.00	National Safety Council, traffic membership
25.00	Frieda H. Lipschitz, shorthand reporter
150.00	William P. Kern, Postmaster, U.S. postage stamps
18.50	Gann Law Books, replacement pages
70.00	Capt. Bernard J. Farmer, office expenses

On roll call, the foregoing resolution was adopted by the following vote: Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry. Nays: None.

By COMMISSIONER WHIPPLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $8,707.97 for 31 bills, and claims, approved for payment, for the Department of Public Safety, Bureau of Fire.

$ 75.00	Dan Zeman, Inc., repairs
12.90	Keely Battery & Ignition Service, pumps
35.00	Cabalance Oxygen & Ambulance Service, Inc., Scott Air pack refills
26.80	Wishbow Bros., Inc., parts
193.77	Cirone's, parts
35.00	A. Rucki, repairs
41.81	Fire Prevention Service, oxygen
4.69	Cirone's, volt coil
3.42	Edward Ruskin, caps
2.32	A. C. Chevrolet Co., packing
183.00	United Chemical & Exterminating, exterminating
22.00	United Chemical & Exterminating, exterminating
42.00	Mongiello Bros. Coal Corp., coal

1,582.00	Mongiello Bros., Coal Corp., coal
42.00	Mongiello Bros. Coal Corp., coal
593.17	Tide Water Associated Oil Company, gasoline and oil
162.00	Lloyd's Department Store, ticks
2.00	Bright Steel Corp., parts
67.50	National Paint Co., paint
4.60	Jersey City Cash Register Co., service
609.19	Link Radio Corp., tubes
101.71	Graybar Electric Co., supplies
19.00	Jersey Blue Print Co., prints
63.00	Link Paper Co., tape
182.50	Dunn Typewriter Co., Inc., typewriter
7.50	Nidisco Jersey City, Inc., meter
325.00	Square Electric Supply & Fixture Corp., wire
492.74	New Jersey Bell Telephone Co., telephone service
1.35	Gall & Sanders, rivets
450.00	161 Bright Street Corp., rental
3,325.00	General Detroit Corporation, rubber hose

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None:

By MAYOR BERRY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $170,011.88 for 538 bills and claims approved for payment for the Department of Public Affairs.

$ 592.32	New Jersey Bell Telephone Co., services
63.00	Terminal Printig & Lithographing Co., supplies
44.19	Hattco Co., supplies
65.00	Terminal Printing & Lithographing Co., supplies
67.50	Terminal Printing & Lithographing Co., supplies
47.50	Terminal Printing & Lithographing Co., supplies
70.00	Terminal Printing & Lithographing Co., supplies
5.00	W. F. Prior Co., supplies
16.13	Denster Co., supplies
71.10	Rittenhouse Book Store, supplies
116.32	Square Electric Supply & Fixture Corp., supplies
130.67	Steehert Hafner, Inc., supplies
24.50	Medical Center Bookstore, supplies
315.70	Mooney's Pharmacy, supplies
492.91	Certified Blood Donor Service, Inc., supplies
638.54	Honiberg Drug & Surgical Supply Co., supplies
61.25	Mallinckrodt Chemical Works, supplies
664.76	D. Kaltman & Co., supplies
186.16	Honiberg Drug & Surgical Supply Co., supplies
140.40	Hospital Equipment Co. of N. J., supplies
161.52	Winthrop-Stearns, Inc., supplies
780.70	Herbert's Drug & Surgical Sales Co., supplies
33.75	McCloskey Drug Co., Inc., supplies
136.00	The Du Bois Co., Inc., supplies
10.24	A. H. Beatus, Inc., supplies
96.75	John Sexton & Co., supplies

8.16	Schelling Hardware Co., supplies
45.50	Jersey Grinding & Renting Co., supplies
243.71	Thorman Baum & Co., Inc., supplies
244.18	Thorman Baum & Co., Inc., supplies
328.80	Thorman Baum & Co., Inc., supplies
258.62	Thorman Baum & Co., Inc., supplies
192.78	Edward Boker, Inc., supplies
231.42	Thorman Baum & Co., Inc., supplies
23.20	Leo L. Konigsberg, supplies
45.59	Leo L. Konigsberg, supplies
90.00	S. Gumpert Co., Inc., supplies
50.97	Leo L. Konigsberg, supplies
110.15	Edward Boker, Inc., supplies
310.81	Thorman Baum & Co., Inc., supplies
241.49	Thorman Baum & Co., Inc., supplies
60.59	Leo L. Konigsberg, supplies
158.34	Brenner Produce Co., supplies
940.83	General Baking Co., supplies
466.00	Swift & Co., supplies
577.26	Washington Beef Co., Inc., supplies
312.00	Lincoln Mills, supplies
1,396.28	Gol-Pak Corporation, supplies
94.90	Larry's Seafood Market, supplies
9.00	David M. Chait, supplies
18.00	David M. Chait, supplies
534.50	Lincoln Mills, Inc., supplies
17.00	David M. Chait, supplies
9.00	The Borden Co., supplies
721.99	Mergentime, Inc., supplies
369.91	Washington Beef Co., supplies
895.55	Gol-Pak Corp., supplies
611.27	Gol-Pak Corp., supplies
11.25	Gladstone's, Inc., supplies
55.18	Montgomery Pipe & Supply Co., supplies
1.58	Wishbow Brothers, Inc., supplies
5.50	Lux Electric Supply Co., supplies
22.00	Lux Electric Supply Co., supplies
5.46	Montgomery Pipe & Supply Co., supplies
3.00	Jersey Mason Material Co., supplies
6.24	Square Electric Supply & Fixture Corp., supplies
43.06	Joseph T. Ryerson & Co., supplies
6.40	Gall & Sanders, supplies
10.85	Wallwork Brothers, Inc., supplies
154.02	Jarvis & Jarvis, Inc., supplies
20.70	Great Bear Spring Co., supplies
9.55	N. J. Bell Telephone Co., supplies
161.65	N. J. Bell Telephone Co., supplies
50.01	P. S. Electric & Gas Co., supplies
7.00	N. J. Bell Telephone Co., supplies
25.00	American Window Cleaning Co., supplies
22.70	Jersey City Cash Register Co., supplies
178.20	Square Electric Supply & Fixture Corp., supplies
7.50	N. Siperstein, Inc., supplies
60.69	N. J. Bell Telephone Co., supplies
13.93	Edward Ruskin, supplies

30.25	Dobke Typewriter Exchange, supplies
246.40	Charles Weinacht Stationery Co., Inc., supplies
19.75	Union Printing Co., supplies
165.95	Ozalid Division General Aniline & Film Corp., supplies
724.00	Duplicating Papers, Inc., supplies
126.65	Jersey City Cash Register Co., supplies
48.55	Staley Supply Co., Inc., supplies
185.52	Winthrop-Stearns, Inc., supplies
48.00	Metro Hospital Supply Co., Inc., supplies
48.00	Merck & Co., Inc., supplies
561.95	Parke Davis & Co., supplies
143.96	Wyeth Laboratories, supplies
43.06	Sharp & Dohme, supplies
120.30	McCloskey Drug Co., Inc., supplies
214.93	McCloskey Drug Co., Inc., supplies
26.90	Institutional Products Corp., supplies
89.71	Lederle Laboratories, supplies
18.00	Duplicating Papers, Inc., supplies
222.76	Eaton Laboratories, supplies
62.50	Charles Pfizer & Co., Inc., supplies
14.80	Mooney's Pharmacy, supplies
65.88	Chemclean Products Corp., supplies
390.67	Electric Products, Inc., supplies
8.00	Gall & Sanders, supplies
17.00	S. Manzo, supplies
21.25	Embassy Grocery Corp., supplies
626.01	Henry Kelly & Sons, Inc., supplies
193.87	Edward Boker, Inc., supplies
61.09	Leo L. Konigsberg, supplies
268.53	Brenner Produce Co., supplies
498.39	A. Beck & Sons, supplies
3,489.99	Borden's Farm Products Co., Inc., supplies
340.22	Thorman Baum & Co., Inc., supplies
312.04	Thorman Baum & Co., Inc., supplies
230.11	Edward Boker, Inc., supplies
37.50	Jersey City Pickle Works, Inc., supplies
556.62	Hudson Commission Co., supplies
319.26	Flagstaff Foods, supplies
119.40	Edward Boker, Inc., supplies
111.34	Leo L. Konigsberg, supplies
56.90	Flagstaff Foods, supplies
89.60	Brenner Produce Co., supplies
190.66	A. Beck & Sons, supplies
292.40	A. Beck & Sons, supplies
144.00	Joseph Apicella & Sons, supplies
74.15	Joseph Apicella & Sons, supplies
544.71	Washington Beef Co., Inc., supplies
149.08	Henry Kelly & Son, Inc., supplies
131.45	Larry's Seafood Market, supplies
99.00	H. J. Heinz Co., supplies
14.60	Garfunkel Co., supplies
3.40	Alco Hardware & Tool Co., supplies
7.20	The Ideal Supply Co., supplies
44.64	Garfunkel Co., supplies
11.75	Gall & Sanders, supplies

17.50	Square Electric Supply & Fixture Corp., supplies
6.00	Jersey Mason Material Co., supplies
13.80	Square Electric Supply & Fixture Corp., supplies
36.72	Square Electric Supply & Fixture Corp., supplies
229.50	Jersey City Glass Co., supplies
2.20	Union Towel Supply Div., Morgan Laundry (No. 3158), services
26.94	L. Rubenstein & Sons (No. 3166), supplies
37.50	The Audograph Co. of N. Y., services
446.48	Chicago Medical Book Co., supplies
20.00	Chas. Weinacht Stationery Co., supplies
8.95	Edward Ruskin, supplies
31.00	Biggane Supply Co., supplies
20.00	Terminal Printing & Lithographing Co., supplies
511.50	Terminal Printing & Lithographing Co., supplies
13.50	Edward Ruskin, supplies
66.35	Adlin Stationery, supplies
70.44	Chas. Weinacht Stationery, supplies
5.50	Chas. Weinacht Stationery, supplies
37.40	Biggane Supply Co., supplies
270.15	Mooney Pharmacy, supplies
65.10	Continental Hospital Service, supplies
74.52	Wyeth Labs, supplies
210.97	Winthrop Stearns, Inc., supplies
114.73	Empire Farms, supplies
23.00	Mooney Pharmacy, supplies
33.00	Storz Instrument Co., supplies
42.00	U. S. Industrial Chemicals Co., supplies
1,038.10	E. R. Squibb & Sons, supplies
277.50	E. R. Squibb & Sons, supplies
10.50	Sanborn Co., supplies
109.64	Keleket X-Ray Corp., supplies
16.20	Hospital Equipment Co., supplies
12.00	McKesson Appliance Co., supplies
474.00	Gilbert Hyde Chick Co., supplies
242.59	Armour Laboratories, supplies
7.50	Edward Ruskin, supplies
14.70	S. Davis Co., supplies
33.00	Merck & Co., supplies
211.85	General Laboratories, supplies
18.90	Hospital Equipment Co., of N. J., supplies
7.98	Mallinckrodt Chemical Works, supplies
46.76	Lederle Lab.—Div. Amer. Cyanamid, supplies
375.00	Fisher Scientific Co., supplies
2.25	Chas. Weinacht Stationery, supplies
38.40	Duplicating Papers, Inc., supplies
5.50	S. Davis Co., supplies
8.37	The Foregger Co., Inc.
15.20	Merck & Co., Inc.
252.24	Winthrop Stearns, Inc., supplies
89.71	Lederle Lab.—Div. Amer. Cyanamid, supplies
2,459.56	Herbert Drug & Surgical, supplies
159.80	Herbert Drug & Surgical Sales, supplies
9.92	Merck & Co., supplies
486.28	Washine National Sands, Inc., supplies

200.00	A. H. Beatus, Inc., services
56.15	Walter G. Legge Co., supplies
89.00	Henry Goldman Paper Co., supplies
102.00	American Fluoride Corp., supplies
575.00	Hudson Mattress Mfg. Co., supplies
44.80	H. Goldman Paper Co., supplies
450.00	James S. Cambridge, supplies
16.80	Chas. Weinacht Stationery Co., supplies
350.00	Cambridge Studios, supplies
625.00	Hudson Mattress Mfg. Co., supplies
1,288.25	J. Liberman & Co., supplies
32.70	Globe Sanitary Products, supplies
520.00	Krueger Bros., supplies
18.00	Edward Ruskin, supplies
204.25	John Sexton & Co., supplies
472.20	Norton & Williams, supplies
164.64	Edward Boker, supplies
195.86	Armour & Co., supplies
197.79	Armour & Co., supplies
285.63	Flagstaff Foods, supplies
23.20	David M. Chait, supplies
219.97	Armour & Co., supplies
265.01	Armour & Co., supplies
27.58	Leo Konigsberg, supplies
79.68	National Biscuit Co., supplies
89.30	Joseph Apicella & Sons, supplies
230.99	Armour & Co., supplies
2,188.90	Flagstaff Foods, supplies
24.00	Nonpareil Pickle Works, supplies
87.00	Scudder's Corner, supplies
33.74	Armour & Co., supplies
226.14	Armour & Co., supplies
192.49	Edward Boker, Inc., supplies
85.60	National Meat Supply Co., supplies
34.00	Scudder's Corner, supplies
86.88	Armour & Co., supplies
161.29	Edward Boker, Inc., supplies
416.78	John Minder & Son, Inc., supplies
92.75	Chin & Lee Co., supplies
459.42	A. Beck & Sons, supplies
56.22	Armour & Co., supplies
198.93	Washington Beef Co., supplies
207.48	A. Beck & Sons, supplies
168.11	Gol-Pak Corp., supplies
150.66	Henry Kelly & Sons, supplies
177.73	Henry Kelly & Sons, supplies
171.00	S. Gumpert & Co., Inc., supplies
573.09	Washington Beef Co., supplies
32.00	Lincoln Mills, Inc., supplies
65.10	Joseph Apicella & Sons, supplies
185.79	Edward Boker, Inc., supplies
131.54	Brenner Produce Co., supplies
171.59	Brenner Produce Co., supplies
144.48	Brenner Produce Co., supplies
698.18	Gol-Pak Corp., supplies

251.94	A. Beck & Sons, supplies
281.58	A. Beck & Sons, supplies
312.00	Lincoln Mills, Inc.. supplies
486.15	Mergentime, Inc., supplies
459.42	A. Beck & Sons, supplies
186.90	Larry Seafood, supplies
37.50	J. C. Pickle Works, supplies
608.02	Gol-Pak Corp., supplies
198.98	A. Beck & Sons, supplies
208.09	Washington Beef Co., supplies
167.72	Brenner Produce Co., supplies
102.20	Larry Seafood, supplies
754.45	J. Minder & Son, supplies
594.82	Mergentime, supplies
55.77	Jos. T. Ryerson & Son, supplies
22.00	John F. Maue, supplies
60.25	John F. Maue, supplies
20.50	Square Electric Supply Co., supplies
98.50	John F. Maue, services
297.00	Industrial Iron Works, services
11.85	Gladstone's, services
65.88	Tide Water Associated Oil Co., supplies
7.70	Edward Ruskin, supplies
18.36	Edward Ruskin, supplies
12.00	C-O Two Fire Equipment, services
18.17	Edward Ruskin, supplies
16.44	Edward Ruskin, supplies
18.63	Montgomery Pipe & Supply Co., supplies
58.60	Jewel Electric Supply Co., supplies
17.20	Jersey Mason Material Co., supplies
5.64	Gall & Sanders, supplies
18.51	Montgomery Pipe & Supply Co., supplies
45.70	Gall & Sanders, supplies
9.70	N. J. Bell Telephone Co., services
15.24	American Public Health Assn., supplies
68.04	Evening Journal Assn., services
102.65	Scientific Glass Apparatus, supplies
6.09	Ohio Chemical & Surgical Equipment Co., supplies
36.36	Greenville Merchandise Co., supplies
16.20	N. J. Bell Telephone Co., services
44.55	J. W. Harrison, supplies
82.32	Max Lumber & Millwork Corp., supplies
329.90	N. J. Bell Telephone Co., services
7.67	Public Service Electric & Gas Co., services
540.00	Terminal Printing & Lithographing Co., supplies
79.41	New York Telephone Co., services
36.85	C. V. Mosby Co., supplies
384.00	Terminal Printing & Lithographing Co., supplies
63.70	Nicholas J. Reilly, supplies
161.60	Chas. Weinacht Stationery Co., supplies
16.80	Chas. Weinacht Stationery Co., supplies
96.45	T. H. McKenna, Inc., supplies
2.80	Chas. Weinacht Stationery Co., supplies
127.55	Chas. Weinacht Stationery Co., supplies
450.00	Electric Products Co., supplies

6.45	Chas. Weinacht Stationery Co., supplies
10.50	Rittenhouse Book Store, supplies
98.00	Square Elec. Supply Co., supplies
515.38	Mooney Pharmacy, supplies
382.00	Armour Laboratories, supplies
98.96	Mooney Pharmacy, supplies
144.35	Astron Chemical Co., supplies
111.60	Mooney Pharmacy, supplies
826.17	Mooney Pharmacy, supplies
51.80	Scott Printing Co., supplies
313.00	Hoffmann-La Roche, Inc., supplies
41.45	Hospital Equipment Co., supplies
65.30	General Laboratories, supplies
16.50	General Electric Supply Co., services
1,303.32	American Oxygen Service, supplies
159.15	Pencer Instrument Service, services
96.48	Winthrop Stearns, Inc., supplies
4,771.76	Herbert Drug Co., supplies
66.85	Hospital Equipment Co., supplies
317.50	Herbert Drug Co., supplies
427.55	Stanley Supply Co., supplies
8.80	Institutional Products Corp., supplies
7.50	Alco Hardware & Tool Co., supplies
540.65	Mooney Pharmacy, supplies
52.00	Herbert Drug Co., supplies
23.04	The Technicon Co., services
161.88	Hospital Equipment Co., supplies
422.62	McCloskey Drug Co., supplies
139.47	Continental Hospital Service, supplies
3,481.75	Mooney Pharmacy, supplies
1,617.04	E. R. Squibb & Sons, supplies
85.74	Hospital Equipment Co., supplies
222.76	Eaton Laboratories, supplies
187.85	Pencer Instrument Service, services
238.90	Wyeth Labs, supplies
153.31	Mallinckrodt Chemical Works, supplies
125.00	E. R. Squibb & Sons, supplies
190.00	Meinecke & Co., supplies
57.28	A. H. Beatus, Inc., services
467.00	Colgate Co., supplies
180.00	Ferris House Bazaar, supplies
21.60	Tec Products Co., supplies
106.24	Colgate Co., supplies
376.12	Wishbow Bros., services
62.48	Calgon, supplies
172.80	Industrial Home for the Blind, supplies
2,118.15	Colgate Co., supplies
197.63	Chemclean Products Corp., supplies
111.84	Krueger Bros., supplies
300.00	J. Liberman & Co., supplies
42.20	Jersey Grinding & Renting Service, services
45.90	Borden Co., supplies
14.28	Union Terminal Cold Storage Co., services
894.33	General Baking Co., supplies
312.40	Mergentime, Inc., supplies

387.37	Mergentime, Inc., supplies
35.61	Armour & Co., supplies
84.56	Brenner Produce Co., supplies
50.67	Leo Konigsberg, supplies
366.02	Mergentime, Inc., supplies
78.00	June Dairy, supplies
829.27	John Minder & Son, supplies
231.85	Henry Kelly & Sons, supplies
49.83	Leo Konigsberg, supplies
29.32	Union Terminal Co., services
45.05	Leo Konigsberg, supplies
317.88	H. J. Heinz Co., supplies
37.92	Flagstaff Foods, supplies
108.00	S. Gumpert Co., supplies
28.54	Leo L. Konigsberg, supplies
28.50	Leo L. Konigsberg, supplies
177.34	Henry Kelly & Sons, Inc., supplies
530.57	Mergentime, Inc., supplies
470.08	Mergentime, Inc., supplies
10.00	D. M. Chait, supplies
34.65	Scudder's Corner, supplies
180.06	Edward Boker, Inc., supplies
609.50	Hudson Commission Co., supplies
282.78	Hudson Commission Co., supplies
73.80	Flagstaff Foods, supplies
17.00	D. M. Chait, supplies
22.50	Joseph Apicella & Sons, supplies
88.40	Scudder's Corner, supplies
295.08	Hudson Commission Co., supplies
304.80	Montgomery Mills, supplies
30.58	Leo L. Konigsberg, supplies
158.09	Edward Boker, Inc., supplies
548.50	Seeman Bros., Inc., supplies
50.16	Leo L. Konigsberg, supplies
25.47	Flagstaff Foods, supplies
263.66	Edward Boker, Inc., supplies
52.25	Larry's Seafood Market, supplies
478.48	Brenner Produce Co., supplies
1,134.57	Gol-Pak Corp., supplies
386.51	Gol-Pak Corp., supplies
187.69	John Minder & Son, Inc., supplies
617.74	Washington Beef Co., Inc., supplies
696.45	Henry Kelly & Sons, supplies
24.00	Gas Consumers Co., supplies
237.02	Tide Water Associated Oil Co., supplies
20.00	J. Birtwistle Brass Foundry, supplies
64.50	Atlas Electric Supply Co., Inc., supplies
12.03	Schelling Hardware Co., supplies
683.00	William Schaffer & Sons, supplies
78.00	Atlas Electric Supply Co., Inc., supplies
18.15	Atlas Electric Co., supplies
117.50	Montgomery Paint Co., supplies
12.72	Wishbow Bros., Inc., supplies
18.80	John F. Maue, supplies
300.26	Bella & Co., supplies

36.18	E. M. Fisher Spring Co., supplies
51.82	Gall & Sanders, supplies
27.60	Alco Hardware & Tool Co., supplies
16.83	Atlas Electric Supply Co., Inc., supplies
376.18	The Ideal Supply Co., supplies
16.50	The Ideal Supply Co., supplies
71.00	John F. Maue, supplies
22.96	Baldwin Lumber Junction Milling, Inc., supplies
14.00	M. Siperstein, Inc., supplies
30.56	The Ideal Supply Co., supplies
9.72	Wishbow Bros., Inc., supplies
232.00	Garfield Mill ($227.36 with discount off), supplies
227.36	Garfield Mill, supplies
11.35	Consolidated Laundries Linen Supply, supplies
15.35	New Jersey Bell Telephone Co., services
51.00	Brunell Lumber & Millwork Co., supplies
19.50	Jersey City Stationers Corp., supplies
12.07	Public Service Electric & Gas Co., supplies
90.00	William P. Kern, supplies
4,461.01	New Jersey Bell Telephone Co., service
49.00	Union Printing Co., service
35.54	Charles Weinacht Stationery Co., supplies
191.50	Charles Weinacht Stationery Co., supplies
258.00	Union Printing Co., supplies
20.79	H. C. Anderson Mimeograph Corp., supplies
24.86	H. C. Anderson Corp., supplies
394.26	Honiberg Drug & Surgical Supply Co., supplies
661.42	Mooney's Pharmacy, suppplies
81.00	E. R. Squibb & Sons, supplies
135.00	Clara U. Long, supplies
22.50	General Electric X-Ray Dept., services
402.14	Honiberg Drug & Surgical Supply Co., supplies
24.50	Armour Laboratories, supplies
29.90	Meinecke Co., Inc., supplies
111.84	Hospital Equipment Co. of N. J., supplies
46.76	Lederle Lab., supplies
217.05	Leonard Haimes Co., Inc., supplies
250.00	R. Ryerson & Sons, supplies
88.20	Tec Products Co., Inc., supplies
661.00	Kruger Bros., supplies
10.60	Tec Products Co., Inc., supplies
549.25	J. Liberman & Co., supplies
162.50	George E. Smith, supplies
42.00	Alco Hardware & Tool Co., supplies
35.00	Gall & Sanders, supplies
37.50	Lin-Co Sales Corp., supplies
4.82	Keebler Biscuit Co., supplies
24.10	Keebler Biscuit Co., supplies
3,695.09	Borden's Farm Products of New Jersey, supplies
89.67	Edward Boker, Inc., supplies
224.28	Middleton Carmen & Co., supplies
291.75	Swift & Co., supplies
162.00	Brenner Produce Co., supplies
457.63	John Minder & Sons, Inc., supplies
189.43	Henry Kelly & Sons, Inc., supplies

545.59	Mergentime, Inc., supplies
1,436.32	Flagstaff Foods, supplies
33.00	H. J. Heinz Co., supplies
427.29	John Minder & Son, Inc., supplies
40.80	Seeman Bros., Inc., supplies
1,150.99	Gol-Pak Corp., supplies
266.76	A. Beck & Sons, supplies
414.96	A. Beck & Sons, supplies
129.51	Scudder's Corner, supplies
387.98	Mergentime, Inc., supplies
598.29	Washington Beef, supplies
164.91	Flagstaff Foods, supplies
199.51	John Minder & Sons, Inc., supplies
237.50	Electric Prod., Inc., supplies
57.39	Hudson Tire Exchange, supplies
13.61	Kassel Cadillac Co., Inc., supplies
31.72	A. C. Chevrolet, supplies
82.08	Atlas Electric Supply Co., Inc., supplies
5.40	Atlas Electric Supply Co., Inc., supplies
3.20	Wallwork Bros., Inc., supplies
53.38	The Ideal Supply Co., supplies
9.47	Blank & Carrier Corp., supplies
35.20	Gall & Sanders, supplies
18.36	Square Elec. Supply & Fixture Corp., supplies
40.00	Feltz Printing Service, supplies
37.05	New Jersey Bell Telephone Co., service
15.32	H. C. Anderson Mimeograph Corp., supplies
13.70	Hudson Dispatch, service
118.80	The Evening Journal Association, service
165.79	J. W. Harrison, supplies
24.63	Sterling Carbon & Ribbon Co., supplies
21.75	Gillis Supply Co., supplies
67.59	Charles Weinacht Stationery Co., supplies
45.00	Hudson Typewriter Exchange, service
12.50	Russell's Guide's, Inc., supplies
61.81	Jersey City Stationers Corp., supplies
24.97	New Jersey Bell Telephone Co., service
38.75	Telautograph Corp., service
.60	Western Union Telegraph, service
6.75	Gladstone's, supplies
57.50	Gladstone's, service
50.00	American Psychiatric Assn., supplies
50.00	American Psychiatric Assn., supplies
225.00	Edward J. Borrone, service
200.00	Samuel S. Stern, service
9.75	Hudson Dispatch, service
6.45	Hudson Dispatch, service
33.75	Hudson Dispatch, service
8.10	Hudson Dispatch, service
11.52	The Evening Journal Assn., service
13.68	The Evening Journal Assn., service
55.80	The Evening Journal Assn., service
52.20	The Evening Journal Assn., service
11.34	The Evening Journal Assn., service
8.64	The Evening Journal Assn., service

333.33	John B. Faison, service
51.15	Harry J. Perlberg, service
128.50	Agricultural Marketing Service, service
137.80	Agricultural Marketing Service, service
50.20	Agricultural Marketing Service, service
154.80	U.S. Treasury, Dept. of Agriculture, service
114.62	Charles J. Rye, service
488.80	James E. Tyrell & Co., service
406.15	James E. Tyrell & Co., service
114.35	Henrly Holtzmann, Inc., service
28.00	Thomas Roche, service
69.89	James Higgins, service
72.94	James Higgins, service
58.65	Theodore Peszynski, service
50.45	Theodore Peszynski, service
32.07	Dept. Insts. & Agencies, Bureau of State Use, supplies
195.00	Pat Mullane, service
155.60	Mary C. Descher, C.S.R., service
50,000.00	Trustees, Free Public Library, 1955 appropriation for Public Library

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

MISCELLANEOUS BUSINESS

By COMMISSIONER RINGLE:

WHEREAS, New Jersey Interstate Speedways, Inc., by its letter dated August 30, 1955, to the City of Jersey City, addressed to the Hon. Joshua Ringle, Director, Department of Parks and Public Property, advised the City of its notice to exercise its option to extend a lease agreement for the use of Roosevelt Stadium for automobile racing for a period between April 1, 1956, and October 15, 1956; and

WHEREAS, the said New Jersey Interstate Speedways, Inc., enclosed a certified check in the amount of $2,000.00 to cover said notice of exercise of option as provided in Paragraph 23a of said lease agreement; and

WHEREAS, the said Joshua Ringle, Director, Department of Parks and Public Property, on behalf of the City of Jersey City and pursuant to Paragraph 25 of said agreement did reject the notice of the said exercise of option, and has declared said lease to be terminated as of October 15, 1955, as disclosed by the letter of the said Director to the New Jersey Interstate Speedways, Inc., copy of which said letter is annexed hereto and made a part hereof; and

WHEREAS, it is considered in the best interests of the City of Jersey City that this lease be not renewed beyond October 15, 1955, and that the offer of New Jersey Interstate Speedways, Inc., to exercise its option be rejected;

BE IT, THEREFORE, RESOLVED, that the action of Joshua Ringle, Director, Department of Parks and Public Property in terminating the lease of New Jersey Interstate Speedways, Inc., for the Roosevelt Stadium for the use of automobile racing be, and the same is hereby, ratified and confirmed; and

BE IT FURTHER RESOLVED, that the said Director of Parks and Public Property take any and all steps necessary to effectuate the termination of said lease agreement between the City of Jersey City and the New Jersey Interstate Speedways, Inc.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

WHEREAS, Angelomaria Spiotta has been continuously in the employ of the City of Jersey City for a period in excess of 25 years and has reached the age of 72 years; and

WHEREAS, because of a complication of ailments which make it difficult for him to perform his duties as a street cleaner he therefore requests that he be retired from his services with the City of Jersey City, effective September 15, 1955, in accordance with the provisions of R.S. 43:12-1;

NOW, THEREFORE, BE IT RESOLVED, that the request of the said Angelomaria Spiotta for retirement as aforesaid, and in accordance with the aforementioned statute, be and the same hereby is granted, effective September 15, 1955.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None:

By COMMISSIONER SORIERO:

WHEREAS WALTER J. HANSEN, 46 Newkirk Street, Jersey City, N. J., sustained injuries on March 14, 1955, in a fall on the sidewalk of premises, 68 Newkirk Street, Jersey City; and

WHEREAS, it has been agreed to compromise this claim for the sum of $16 and a release has been signed by said Walter Hansen releasing the city from any and all further claims;

NOW, THEREFORE, BE IT RESOLVED, that a warrant be drawn on the City Treasurer to the order of Walter J. Hansen in the sum of $16.00.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None:

By COMMISSIONER SPENCE:

WHEREAS, by virtue of the provisions of Chapter 323, P.L. 1946, of the State of New Jersey, it was declared that an acute public emergency existed in the serious shortage of dwelling accommodations for veterans of World War II, their families and other people; and

WHEREAS, the City of Jersey City has heretofore, in accordance with the provisions of the aforesaid statute, entered into agreement(s) with the Public Housing and Development Authority in the Department of Conservation and Economic Development of the State of New Jersey in connection with construction, management, operation and maintenance of emergency housing project(s) within its confines, said agreement(s) providing for lease of (each) project for a period of five years from the date of first tenant occupancy; and

WHEREAS, by virtue of Chapter 206, P.L. 1954, approved August 5, 1954, such contract(s) may be further extended for a period not to exceed two years whenever the governing body of any municipalty, by resolution, shall find that a need for emergency housing continues therein and shall file a certified copy of such resolution with the Administrator; and

WHEREAS, it is deemed in the best interest of the municipality to extend such agreement(s) for an additional period of two years (not to exceed two years from date the five year period expired).

WHEREAS, on the 23rd day of March, 1955, the City of Jersey City did enter into a contract of sale with the Administrator of the Public Housing and Development Authority in the Department of Conservation and Economic Development of the State of New Jersey for a sale of the said emergency housing units and no sale thereof has yet been made; and whereas no date of sale has been or will be scheduled until the need for emergency housing ends as provided by law,

NOW, THERFORE, BE IT RESOLVED, by the Board of Commissioners, the governing body of such municipality, that:

(1) The need for the following emergency housing within this municipality continues to exist (Specify the emergency housing):
N.J.E.H. No. 316 dated Nov. 16, 1948
N.J.E.H. No. 316 (modif.) dated April 12, 1949, involving 90 units
Approximately 376 to 392 Arlington Avenue and approximately 303 to 323 Randolph Avenue
Block 1946 Lots M1-M2-M3-M4-M5-M6-M7-M8-M9-M10 and Plot S
Block 1946A Lots M7-M8-M-9-M10 and M11

(2) The contract(s) in connection with such emergency housing be and the same (is) (are) extended until the 28th day of February, 1957 (same not to exceed two years from date the five year period expired); and

BE IT FURTHER RESOLVED, that the Mayor and Clerk of the City Jersey City be and they are hereby authorized to execute any and all agreements and affix its corporate seal to effectuate the extension of said agreement(s); and

BE IT FURTHER RESOLVED, that a certified copy of this resolution be forwarded to the Administrator of the Public Housing and Development Authority in the Department of Conservation and Economic Development of the State of New Jersey.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None:

By COMMISSIONER SPENCE:

WHEREAS, by virtue of the provisions of Chapter 323, P.L. 1946, of the State of New Jersey, it was declared that an acute public emergency existed in the serious shortage of dwelling accommodations for veterans of World War II, their families and other people; and

WHEREAS, the City of Jersey City has heretofore, in accordance with the provisions of the aforesaid statute, entered into agreement(s) with the Public Housing and Housing and Development Authority in the Department of Conservation and Economic Development of the State of New Jersey in connection with construction, management, operation and maintenance of emergency housing project(s) within its confines, said agreement(s) providing for lease of (each) project for a period of five years from the date of first tenant occupancy; which agreement(s) (is) (are) still in effect having been extended under the provisions of Chapter 206, P.L. 1954; and

WHEREAS, by virtue of Chapter 50, P.L. 1955, approved June 9, 1955, such contract(s) may be further extended for a period not to exceed one year whenever the governing body of any municipality, by resolution, shall find that a need for emergency housing continue therein and shall file a certified copy of such resolution with the Administrator; and

WHEREAS, it is deemed in the best interest of the municipality to extend such agreement(s) for an additional period of one year (not to exceed one year).

WHEREAS, on the 23rd day of March, 1955, the City of Jersey City did enter into a contract of sale with the Administrator of the Public Housing and Development Authority in the Department of Conservation and Economic Development of the State of New Jersey for a sale of the said emergency housing units and no sale thereof has yet been made; and whereas no date of sale has been or will be scheduled until the need for emergency housing ends as provided by law,

NOW, THERFORE, BE IT RESOLVED, by the Board of Commissioners, the governing body of such municipality, that:

(1) The need for the following emergency housing within this municipality continues to exist (Specify the emergency housing):
N.J.E.H. No. 316 dated Nov. 16, 1948
N.J.E.H. No. 316 (modif.) dated April 12, 1949, involving 90 units
Approximately 376 to 392 Arlington Avenue and approximately 303 to 323 Randolph Avenue
Block 1946 Lots M1-M2-M3-M4-M5-M6-M7-M8-M9-M10 and Plot S
Block 1946A Lots M7-M8-M-9-M10 and M11

(2) The contract(s) in connection with such emergency housing be and the same (is) (are) extended until the 28th day of February, 1957 (same not to exceed two years from date the five year period expired); and

BE IT FURTHER RESOLVED, that the Mayor and Clerk of the City Jersey City be and they are hereby authorized to execute any and all agreements and affix its corporate seal to effectuate the extension of said agreement(s); and

BE IT FURTHER RESOLVED, that a certified copy of this resolution be forwarded to the Administrator of the Public Housing and Development Authority in the Department of Conservation and Economic Development of the State of New Jersey.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None:

By COMMISSIONER SPENCE:

WHEREAS, on the 18th day of January, 1955, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not neded for public use by public sale to the highest bidder, in accordance with the provisions of section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, notice of said public sale was duly published as required by law;

And WHEREAS, in said resolution the following property, among others, was oered for sale at the following minimum sale price:

Block	Lot	Location	Minimum Price
1377	32-33	162-164 Gates Avenue (Approximate address)	$100.00

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on February 14, 1955, at 10 A.M. o'clock local time;

And WHEREAS, John Lutz and Helen Lutz (his wife), 340 Danforth Avenue, Jersey City, N. J., purchased at said sale the aforementioned property for cash in the sum of One Thousand Twenty-five Dollars and 00/100 ($1,025.00) and paid a deposit of $205.00;

And WHEREAS, at the time of the sale the aforesaid purchasers assumed that a public sewer ran through the aforesaid property, inasmuch as the conditions of sale made no mention of the fact that no public sewer ran through Gates Avenue in front of this property;

And WHEREAS, after said sale the aforesaid purchasers discovered that there was no public sewer running through this property and that they would have to construct a private sewer at considerable expense, which they did not anticipate doing when they bid in the aforesaid property;

And WHEREAS, the aforesaid purchasers have requested that the sale be voided and that the deposit of $205.00 be returned to them;

And WHEREAS, the City of Jersey City, Board of Commissioners, believes that the advertisement for the sale of this property was misleading and that it would be to the best interest of the City of Jersey City to void the sale and refund the deposit;

Now, THEREFORE, BE IT RESOLVED, that the sale of the aforesaid property be voided and the deposit of $205.00 be returned to the aforesaid purchasers upon delivery to the City of a General Release.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, on the 20th day of July, 1954, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, notice of said public sale was duly published as required by law;

And WHEREAS, in said resolution the following property, among others, was oered for sale at the following minimum sale price:

Block	Lot	Location	Minimum Price
1327	A13	86 Bergen Avenue	$200.00

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on August 16, 1954, at 10 A.M. o'clock local time;

And WHEREAS, Salvatore F. Randazzo, 286 aVn Nostrand Avenue, Jersey City, N. J., purchased at said sale the aforementioned property for cash in the sum of Three Hundred Dollars ($300.00);

And WHEREAS, by resolution dated August 2, 1955, the said City of Jersey City voided the sale of the aforesaid property and forfeited the purchase price, because the aforesaid purchaser had not performed the conditions of sale;

And WHEREAS, on August 24, 1955, the aforesaid purchaser wrote to the Title Division of the Title Foreclosure and Rent Receivership Bureau of the City of Jersey City certifying that its letter of July 22, 1955—stating that unless he called at said office upon receipt of said letter to discuss his purchase of the aforesaid property and the erection of at least one dwelling unit, as provided by the conditions of sale, that the purchase price paid by him would be forfeited and the sale voided—did not reach him until August 3, 1955, because he was away on a business trip during that time, and when he did call at said office on August 3, 1955, he was told that the Board of Commissioners, on August 2, 1955, had adopted a resolution voiding the sale and forfeiting the purchase price;

And WHEREAS, in said letter of August 24, 1955, the aforesaid purchaser has assured the City of his desire and intention of erecting one dwelling unit on the above property, and that if the Board of Commissioners of the City of Jersey City will rescind the aforesaid resolution of August 2nd, 1955, voiding that sale, he will break ground for the erection of said dwelling unit within thirty days from the date thereof, and will complete said dwelling unit within four months thereafter, and will also post a surety company performance bond in the sum of $2,500.00;

And WHEREAS, the City of Jersey City is convinced of the good faith of the aforesaid purchaser in bidding in the above property and believes it will be to the best interest of the City of Jersey City to rescind said resolution of August 2, 1955;

Now, BE IT RESOLVED, that the aforesaid resolution of August 2, 1955—voiding the sale of the aforesaid property and forfeiting the purchase price—is hereby rescinded; provided, however, that the aforesaid purchaser will break ground for the erection of one dwelling unit within thirty days from the date hereof, and will complete said dwelling unit within four months thereafter, and will also post a surety company performance bond in the sum of $2,500.00.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the Board of Commissioners of the City of Jersey City and the Jersey City Planning Board did, by proper resolutions and in accordance with N. J. S. A. 40:55, determine the property commonly known and called the Gregory Project Area to be a blighted area; and

WHEREAS, such property consists of the following parcels or tracts of land, among others:

City Block	*Lot*	*City Block*	*Lot*	*City Block*	*Lot*
135	1	137	C	169	10
136	15		25		11
	16		24		31B
	9		23		33-34
	10		22		21
	17		19		21
	18, 19, 20		B-A		C
136½	1		11A		D
	2		7A		E
	6		6		31A
137	38		5	170	A
	37		3		B
	36		2		C
	35		39A		36
	34		40A		H1
	G		41		60
	F		42		48
	E		H		46
	D		K1		44
					P

and

WHEREAS, the City of Jersey City is the owner of record of all the above named parcels or tracts of lands and premises; and

WHEREAS, the Jersey City Redevelopment Agency, a body corporate and politic of the State of New Jersey, desires to acquire all the aforementioned lands and premises to effectuate the development and redevelopment of the said Gregory Project Area;

NOW, THEREFORE, BE IT RESOLVED, that the proper officials of the City of Jersey City be and they hereby are authorized to convey all of the above mentioned tracts and parcels of lands and premises to the Jersey City Redevelopment Agency for the sum of $150,000, to be paid by an allowance by agency to the city of a credit of $150,000 as a grant-in-aid. The said sum of $150,000 is in accordance with the final allowance and approval by the Housing and Home Finance Agency Administrator; and

BE IT FURTHER RESOLVED, that the Corporation Counsel be and he hereby is directed to prepare a deed to encompass the aforementioned.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the Board of Commissioners of the City of Jersey City and the Jersey City Planning Board did, by proper resolutions and in accordance with N. J. S. A. 40:55, determine the property commonly known and called the St. John's Project Area to be a blighted area; and

WHEREAS, such property consists of the following parcels or tracts of land, among others:

City Block	*Lot*	*City Block*	*Lot*	*City Block*	*Lot*
592	9-10	621	9H	624A	13
592	11-12	622	20	624A	23
594	36A	622	19	624A	26
594	37A	624A	6	624A	31
620A	A	624A	7	624A	32
621	9	624A	9	624A	44, 51B
621	12A	624A	11		52, 53

and

WHEREAS, the City of Jersey City is the owner of record of all the above-named parcels or tracts of lands and premises; and

WHEREAS, the Jersey City Redevelopment Agency, a body corporate and politic of the State of New Jersey, desires to acquire all the aforementioned lands and premises to effectuate the development and redevelopment of the said St. John's Project Area;

NOW, THEREFORE, BE IT RESOLVED, that the proper officials of the City of Jersey City be and they hereby are authorized to convey all of the above mentioned tracts and and parcels of land and premises to the Jersey City Redevelopment Agency for the sum of $20,025 cash, and, in addition thereto, the sum of $20,025 to be paid by an allowance by the Jersey City Redevelopment Agency to the City of Jersey City of a credit of $20,025, constituting a part of the city's local grants-in-aid, toward meeting its share of the St. John's Area net project cost; and

BE IT FURTHER RESOLVED, that the Corporation Counsel be and he hereby is directed to prepare a deed to encompass the aforementioned.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

RESOLUTION OF GOVERNING BODY OF LOCALITY REQUESTING THE RESERVATION OF CAPITAL GRANT FUNDS, APPROVING THE UNDERTAKING OF SURVEYS AND PLANS FOR AN URBAN RENEWAL PROJECT, AND THE FILING OF AN APPLICATION FOR FEDERAL ADVANCE OF FUNDS.

WHEREAS, under Title I of the Housing Act of 1949 as amended, and the Housing Act of 1954, the Housing and Home Finance Administrator is authorized to extend financial assistance to localities in the elimination and prevention of the spread of their slums and urban blight through the planning and undertaking of urban renewal projects; and

WHEREAS, it is desirable and in the public interest that the Jersey City Redevelopment Agency prepare surveys and plans, presently estimated to cost approximately One Hundred and Fifteen Thousand Dollars ($115,000.00) in order to undertake and carry out an urban renewal project of the character contemplated by Section 110(c) of said Title I, in that certain area, proposed as an Urban Renewal Area, situated in the City of Jersey City, county of Hudson and State of New Jersey, and described as follows:

> Starting at the intersection of Grove and Ninth Streets, easterly along Ninth Street to Provost Street; thence, southerly along Provost Street to Seventh Street; thence, westerly along Seventh Street to Henderson Street; thence, southerly to Newark Avenue; thence, westerly along Newark Avenue to Erie Street; thence, northerly along Erie Street to Seventh Street; thence, easterly on Seventh Street to Grove Street; thence, northerly along Grove Street to the point of origin.

WHEREAS, the above-cited Federal law requires as a condition to the execution of a contract for a loan and capital grant for an urban renewal project that the locality present to the Housing and Home Finance Administrator a workable program, as set forth in Section 101(c) of said Title I for utilizing appropriate public and private resources to eliminate and prevent the development or spread of, slums ad urban blight, to encourage needed urban rehabilitation, to provide for the redevelopment of blighted, deteriorated or slum areas or to undertake such other feasible community activities as may be suitably employed to achieve the objectives of such a program; and

WHEREAS, it is recognized that contracts for loans and capital grants for urban renewal projects will require, among other things (1) the approval of the urban renewal plan by the governing body of the locality in which the project is situated; (2) the provisions of local grants-in-aid which may consist of donations of cash, land, demolition or removal work and the installation, construction or reconstruction of streets, utilities, parks, playgrounds or other improvements or the provision of other public buildings or facilities; and (3) the development of a feasible method for the relocation of families displaced from the urban renewal area.

NOW, THEREFORE, BE IT RESOLVED, by the Commissioners of the City of Jersey City:

Section 1. That the proposed Urban Renewal Area described above is a slum, blighted, deteriorated or deteriorating area within the meaning of Title I of the Housing Act of 1949 as amended and supplemented, appropriate for an urban renewal project, and that the undertaking by the Jersey City Redevelopment Agency of surveys and plans for an urban renewal project of the character contemplated by Section 110(c) of the Housing Act of 1949, as amended and supplemented in the proposed Urban Renewal Area described above, is hereby approved.

Section 2. That the financial assistance provided under said Title I to assist urban renewal projects is needed and that the Housing and Home Finance Administrator is hereby requested to reserve for an urban renewal project in the proposed Urban Renewal Area described above Federal capital grant funds in an amount sufficient to enable the Jersey City Redevelopment Agency to finance the undertaking of the Project.

Section 3. That it is cognizant of the conditions that are imposed in the undertaking and carrying out of urban renewal projects with Federal financial assistance under Title I, including the requirements of said Title I respecting the workable program mentioned above, and that it is the sense of this body (a) that a feasible method for the relocation of families displaced from the urban renewal area, in conformity with said Title I can be prepared, and (b) that local grants-in-aid, consisting of donations of cash, land, demolition or removal work, and the installation, construction of streets, utilities, parks, playgrounds or other improvements or the provision of other public buildings or facilities, necessary for carrying out in the Urban Renewal Area the urban renewal objectives of said Title I in accordance with the urban renewal plan, can and will be provided in an amount which will not be less than one-third of the net project cost and which, together with the Federal capital grant, will be generally equal to the difference between gross project costs and the proceeds or value of project land sold, leased or retained for use in accordance with the urban renewal plan.

Section 4. That the filing of an application by The Jersey City Redevelopment Agency for an Advance of funds from the United States of America to enable it to defray the cost of the surveys and plans for an urban renewal project in the urban renewal area described above is hereby approved.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None:

By COMMISSIONER SPENCE:

RESOLUTION OF GOVERNING BODY OF LOCALITY REQUESTING THE RESERVATION OF CAPITAL GRANT FUNDS, APPROVING THE UNDERTAKING OF SURVEYS AND PLANS FOR AN URBAN RENEWAL PROJECT, AND THE FILING OF AN APPLICATION FOR FEDERAL ADVANCE OF FUNDS.

WHEREAS, under Title I of the Housing Act of 1949 as amended, and the Housing Act of 1954, the Housing and Home Finance Administrator is authorized to extend financial assistance to localities in the elimination and prevention of the spread of their slums and urban blight through the planning and undertaking of urban renewal projects; and

WHEREAS, it is desirable and in the public interest that the Jersey City Redevelopment Agency prepare surveys and plans, presently estimated to cost approximately One Hundred and Ten Thousand Dollars ($110,000.00), in order to undertake and carry out an urban renewal project of the character contemplated by Section 110(c) of said Title I, in that certain area, proposed as an Urban Renewal Area, situated in the City of Jersey City, county of Hudson and State of New Jersey, and described as follows:

> Starting at the intersection of Fourteenth and Coles Street; thence easterly along Fourteenth Street to Henderson Street; thence southerly along Henderson Street to Twelfth Street; thence westerly along Twelfth Street to Coles Street; thence northerly along Coles Street to the point of origin.

WHEREAS, the above-cited Federal law requires as a condition to the execution of a contract for a loan and capital grant for an urban renewal project that the locality present to the Housing and Home Finance Administrator a workable program, as set forth in Section 101(c) of said Title I for utilizing appropriate public and private resources to eliminate and prevent the development or spread of, slums and urban blight, to encourage needed urban rehabilitation, to provide for the redevelopment of blighted, deteriorated or slum areas or to undertake such other feasible community activities as may be suitably employed to achieve the objectives of such a program; and

WHEREAS, it is recognized that contracts for loans and capital grants for urban renewal projects will require, among other things (1) the approval of the urban renewal plan by the governing body of the locality in which the project is situated; (2) the provisions of local grants-in-aid which may consist of donations of cash, land, demolition or removal work and the installation, construction or reconstruction of streets, utilities, parks, playgrounds or other improvements or the provision of other public buildings or facilities; and (3) the development of a feasible method for the relocation of families displaced from the urban renewal area.

NOW, THEREFORE, BE IT RESOLVED, by the Commissioner of the City of Jersey City:

Section 1. That the proposed Urban Renewal Area described above is a slum, blighted, deteriorated or deteriorating area within the meaning of Title I of the Housing Act of 1949 as amended and supplemented, appropriate for an urban renewal project, and that the undertaking by the Jersey City Redevelopment Agency of surveys and plans for an urban renewal project of the character contemplated by Section 110(c) of the Housing Act of 1949, as amended and supplemented in the proposed Urban Renewal Area described above, is hereby approved.

Section 2. That the financial assistance provided under said Title I to assist urban renewal projects is needed and that the Housing and Home Finance Administrator is hereby requested to reserve for an urban renewal project in the proposed Urban Renewal Area described above Federal capital grant funds in an amount sufficient to enable the Jersey City Redevelopment Agency to finance the undertaking of the Project.

Section 3. That it is cognizant of the conditions that are imposed in the undertaking and carrying out of urban renewal projects with Federal financial assistance under Title I, including the requirements of said Title I respecting the workable program mentioned above, and that it is the sense of this body (a) that a feasible method for the relocation of families displaced from the urban renewal area, in conformity with said Title I can be prepared, and (b) that local grants-in-aid, consisting of donations of cash, land, demolition or removal work, and the installation, construction of streets, utilities, parks, playgrounds or other improvements or the provision of other public buildings or facilities, necessary for carrying out in the Urban Renewal Area the urban renewal objectives of said Title I in accordance with the urban renewal plan, can and will be provided in an amount which will not be less than one-third of the net project cost and which, together with the Federal capital grant, will be generally equal to the difference between gross project costs and the proceeds or value of project land sold, leased or retained for use in accordance with the urban renewal plan.

Section 4. That the filing of an application by The Jersey City Redevelopment Agency for an Advance of funds from the United States of America to enable it to defray the cost of the surveys and plans for an urban renewal project in the urban renewal area described above is hereby approved.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None:

By COMMISSIONER SPENCE:

RESOLUTION OF GOVERNING BODY OF LOCALITY REQUESTING THE RESERVATION OF CAPITAL GRANT FUNDS, APPROVING THE UNDERTAKING OF SURVEYS AND PLANS FOR AN URBAN RENEWAL PROJECT, AND THE FILING OF AN APPLICATION FOR FEDERAL ADVANCE OF FUNDS.

WHEREAS, under Title I of the Housing Act of 1949, as amended, and the Housing Act of 1954, the Housing and Home Finance Administrator is authorized to extend financial assistance to localities in the elimination and prevention of the spread of their slums and urban blight through the planning and undertaking or urban renewal projects; and

WHEREAS, it is desirable and in the public interest that the Jersey City Redevelopment Agency prepare surveys and plans, presently estimated to cost approximately One Hundred and Fifteen Thousand Dollars ($115, 000.00) in order to undertake and carry out an urban renewal project of the character contemplated by Section 110(c) of said Title I, in that certain area, proposed as an Urban Renewal Area, situated in the City of Jersey City, County of Hudson and State of New Jersey, and described as follows:

> Starting at the intersection of Jackson and Orient Avenues; thence northerly along Jackson Avenue to Communipaw Avenue; thence, easterly along Communipaw Avenue to Madison Avenue; thence southerly along Madison Avenue to Bramhall Avenue; thence, easterly on Bramhall Avenue to Ocean Avenue; thence, southerly along Ocean Avenue to Orient Avenue; thence, westerly on Orient Avenue to the point of origin.

WHEREAS, the above-cited Federal law requires as a condition to the execution of a contract for a loan and capital grant for an urban renewal project that the locality present to the Housing and Home Finance Administrator a workable program, as set forth in Section 101(c) of said Title I, for utilizing appropriate public and private resources to eliminate and prevent the development or spread of, slums and urban blight, to encourage needed urban rehabilitation, to provide for the redevelopment of blighted, deteriorated or slum areas or to undertake such other feasible community activities as may be suitably employed to achieve the objectives of such a program; and

WHEREAS, it is recognized that contracts for loans and capital grants for urban renewal projects will require, among other things, (1) the approval of the urban renewal plan by the governing body of the locality in which the project is situated; (2) the provision of local grants-in-aid which may consist of donations of cash, land, demolition or removal work and the installation, construction or reconstruction of streets, utilities, parks, playgrounds or other improvements or the provision of other public buildings or facilities; and (3) the development of a feasible method for the relocation of families displaced from the urban renewal area.

NOW, THEREFORE, BE IT RESOLVED, by the Commissioners of the City of Jersey City:

Section 1. That the proposed Urban Renewal Area described above is a slum, blighted, deteriorated or deteriorating area within the meaning of Title I of the Housing Act of 1949 as amended and supplemented, appropriate for an urban renewal project, and that the undertaking by the Jersey City Redevelopment Agency of surveys and plans for an urban renewal project of the character contemplated by Section 110(c) of the Housing Act of 1949, as amended and supplemented in the proposed Urban Renewal Area described above, is hereby approved.

Section 2. That the financial assistance provided under said Title I to assist urban renewal projects is needed and that the Housing and Home Finance Administrator is hereby requested to reserve for an urban renewal project in the proposed Urban Renewal Area described above Federal capital grant funds in an amount sufficient to enable the Jersey City Redevelopment Agency to finance the undertaking of the Project.

Section 3. That it is cognizant of the conditions that are imposed in the undertaking and carrying out of urban renewal projects with Federal financial assistance under Title I, including the requirements of said Title I respecting the workable program mentioned above, and that it is the sense of this body (a) that a feasible method for the relocation of families displaced from the urban renewal area, in conformity with said Title I can be prepared, and (b) that local grants-in-aid, consisting of donations of cash, land, demolition or removal work, and the installation, construction of streets, utilities, parks, playgrounds or other improvements or the provision of other public buildings or facilities, necessary for carrying out in the Urban Renewal Area the urban renewal objectives of said Title I in accordance with the urban renewal plan, can and will be provided in an amount which will not be less than one-third of the net project cost and which, together with the Federal capital grant, will be generally equal to the difference between gross project costs and the proceeds or value of project land sold, leased or retained for use in accordance with the urban renewal plan.

Section 4. That the filing of an application by The Jersey City Redevelopment Agency for an Advance of funds from the United States of America to enable it to defray the cost of the surveys and plans for an urban renewal project in the urban renewal area described above is hereby approved.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None:

By COMMISSIONER SPENCE:

WHEREAS, the City of Jersey City is the titled owner of, has directed its City Collector to take possession of or has caused the appointment of the latter as Receiver of the property or properties hereinafter referred to, and

WHEREAS, said City has appointed licensed brokers for management and collection of rents thereof, under direction of said City Collector, therefore be it

RESOLVED, that the appointment of the below designated agents, for any of the purposes aforesaid, be, and the same is, hereby cancelled with respect to the property indicated:

Ctf.	Agent	Property	Block	Lot
TTD-Special	Charles L. Munch	241 New York Ave.	766	46
TTD -7597	Troy Realty Co.	Morris Canal (Ft. Monmouth St.)	60	19-A
TTL-13357	Harry Shick	369 Johnston Ave.	2076	19

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the City of Jersey City, did on October 14th, 1954, convey Lot 41L in City Block 2145 as shown on the Official Tax Assessment Map of Jersey City now in question to Aetna Smelting & Refining Works, Inc., which deed is recorded in Book 2629, page 231, and is described by a metes and bounds description therein;

And WHEREAS, the first course contains an erroneous bearing describing the beginning point: "South 3 degrees 08 minutes 29 seconds *West*";

And WHEREAS, the same should have been "South 3 degrees 08 minutes 29 seconds *East*".

Now, THEREFORE, BE IT RESOLVED, that a correctory deed be executed and delivered by the Board of Commissioners of the City of Jersey City, which is the governing body, to show the beginning point or first course in said deed to be in a southerly direction.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the governing body of this municipality may abate interest charges on past due personal taxes under authority of Chapter 70 of the laws of 1933, and

WHEREAS, the below scheduled persons, firms and corporations are indebted to the City of Jersey City for personal taxes, in the amounts and for the year or years indicated below, and

WHEREAS, the City Collector has recommended the settlement of such tax indebtedness, as below scheduled, in each ease indicated, now therefore, be it

RESOLVED, that the City Collector be, and he is hereby authorized to accept the sum in each case set forth, for the year or years indicated, in settlement of the personal debt due and owing from each of the below scheduled persons, firms or corporations.

Block	Location	Year	Amount
7	McAleer & O'Connell, Corridon, 1 Exchange Pl.	1955	$ 8.43
7	James J. Ferris, Jr., 15 Exchange Pl.	1955	2.11
102	Meyer & Klein, 77 Montgomery St.	1955	50.44
133	J. Gaczynski, 217 Warren St.	1955	42.03
222	Sophia Berger, 598 Grove St.	1955	42.13

Block	Location	Year	Amount
235	Tony Jeremiah, 254 Barrow St.	1955	6.32
259–60	American Cargo Repair Co., 629 Grove St.	1955	84.32
273	P. Casella, 508 Jersey Ave.	1955	21.08
275	Palmetto Lunch, 188 Newark Ave.	1955	21.08
290	Bizar's Holland Tunnel Rug Gallery, 784 Jersey Ave.	1955	84.32
308	Norman Horowitz, 501 Jersey Ave.	1955	6.32
342	Arnold Goldberg, 110 Bright St.	1955	31.62
352	Harry Waldman, 57 Coles St.	1954	16.86
379	Michael Colasurdo, 375 Montgomery St.	1954	23.53
406	Anthony Carusi, 384 Montgomery St.	1954	8.43
415	Rossi & Di Toro, 340 Newark Ave.	1955	10.54
446	P. J. D'Aquila, 401 Newark Ave.	1951	73.27
		1952	76.50
		1953	74.49
448	Frank Riccardone, 411-13 Eighth St.	1955	10.54
501	Anderson Simon Corp., Academy St., Mill Rd.	1955	1260.90
501	Jersey Milk Vending, 124 Brunswick St., Newark, N. J. (various locations)	1954	10.54
501	Mello-Made Ice Cream Co., 191 Gould Ave., Paterson, N. J. (various locations)	1955	42.16
518	Frank Romano, 151 Chestnut Ave.	1955	42.16
562	Gomoll Mfg. Co., 68 Fleet St.	1955	105.40
581½	Travellers Food Shop, Journal Sq. Station, lower level	1955	126.09
588	John Imhoff, 697 Newark Ave.	1954	25.30
		1955	50.59
588	Charles Lifland II, 591 Summit Ave.	1936	22.91
		1937	22.12
		1938	23.77
		1939	24.19
		1940	26.49
		1941	10.44
		1942	10.79
		1943	11.49
		1944	12.33
		1945	30.36
		1946	32.94
		1950	14.64
		1951	14.65
596	Tykros Garden Supply, 810 Newark Ave.	1955	29.51
596	Frank Luce, 814 Newark Ave.	1955	33.73
618	Mordel Motor Sales, 3033 Boulevard	1955	63.24
702	John Dinocola, 3360 Boulevard	1955	18.94
704	Roxy Stores	1955	14.64
726	Louis Levine, 87 Ferry St.	1955	63.24
738	Mary Porcaro, 347 Palisade Ave.	1955	16.87
743	Bright Fruit Market, Inc., 264 Central Ave.	1955	10.54
753	Singer Sewing Machine Center, 304 Central Ave.	1955	315.55
762	Leo Nore Dress Shop, 350 Central Ave.	1955	126.48
763	Nicholas Paladino, 101 Bowers St.	1954	16.86
		1955	8.43
766	Sturdy Products, 237 New York Ave.	1955	126.48
771	Toby's Trimmings, 416 Central Ave.	1955	10.54

Block	Location	Year	Amount
772	Helen Krafchok, 171 Hancock Ave.	1955	18.89
775	Frank Andrews Sammartino, 52 Bowers St.	1955	12.65
777	Filmark Knit Wear, Inc., 540 Palisade Ave.	1955	158.10
781	D. C. Markus, 436 Central Ave.	1955	42.16
791	Wm. N. Heins, 486 Central Ave.	1955	8.43
791	Central Furniture Co., 488 Central Ave.	1955	52.70
797	Hudson Alum. Windows Co., 602 Palisade Ave.	1955	42.03
797	Cooley, Inc., 320 Paterson Plank Road	1955	126.48
807	Rose Monetti, 3 Hague St.	1955	126.09
807	Joseph Tannio, 599 Central Ave.	1955	8.41
811	Al Steiman, 519 Central Ave.	1955	168.12
812	John Dietrich, 503 Central Ave.	1955	4.22
828	Atlas Merchandise Corp., 295 Central Ave.	1955	63.11
829	Hollywood Beauty Parlor, 107 Hutton St.	1955	12.65
848	Dr. John N. Connell, 26 Carlton Ave.	1955	6.32
849	Koolbase Boiler Agency, 35 Beach St.	1955	42.16
884	Pio Brothers, 3596 Boulevard	1955	6.32
889	Ruth Lender, 1141 Summit Ave.	1955	10.54
918	Hudson Transportation Co., 720 Tonnele Ave.	1955	42.16
933	Becker's Auto Exchange Supply Co., 580 Tonnele Avenue	1955	105.08
947	Joseph Hyatt, 3235 Boulevard	1955	84.32
1251	Merit Warehouse Corp., 160 Pamrapo Ave.	1955	21.08
1253	Automotive Machine Co., 240 Custer Ave.	1955	105.40
1271	E. A. Cardinal Co., 398 Danforth Ave.	1954	411.90
1281A	Dr. Joseph Sottilaro, 1921 Boulevard	1955	10.54
1281A	Weinstein's Reliable, 160 Sterling Ave.	1955	21.08
1283	Mary Fair, 224 West Side Ave.	1955	21.08
1286	Mutual Chemical Co., 99 Park Ave., New York City (Location: 169-201 West Side Ave.)	1955	6007.80
1306	Ray's Luncheonette, 263 Jackson Ave.	1955	31.62
1306	Jackson Ave. Mill End Shops, 265 Jackson Ave.	1955	31.62
1307	Gray's Fabric Shop, 276 Jackson Ave.	1955	31.62
1317	Young's Photo Offset Service, 226 Stegman St.	1955	21.08
1317	James Costanzo, 220 Stegman St.	1955	12.61
1319	Dr. A. P. Blakey, 144 Wegman Pkwy.	1955	2.11
1342	James Sesta, 101 Armstrong Ave.	1954	50.59
		1955	25.30
1345	Milton Orlowski, 73 Jackson Ave.	1955	37.87
1345	Tyter's Confection, 75 Jackson Ave.	1955	42.16
1351	Jack Marias, 312 Fohyn Pl. (Location: 29 Jackson Ave.	1955	21.08
1354	Entemann-Gotthardt, 311 Ocean Ave.	1955	105.40
1356	S. Perlman, 5a Jackson Ave.	1955	10.54
1365	Ace Auto Stores, Inc., 1754 Boulevard	1953	114.75
1376	J. Pfeffer, 105 Old Bergen Rd.	1955	25.22
1415	Richard Arakelian, 145 Ocean Ave.	1955	8.41
1416	Larsen Baking Co., 145 Linden Ave.	1955	220.89
1434	Dr. H. Alpert Scala, 212 Garfield Ave.	1955	21.08
1458	Joseph Tinito, 336 Ocean Ave.	1955	115.75
1605	Broadway Service Station, 176 Broadway	1955	33.62
1630	Casa Maria, 973 West Side Ave.	1955	84.06
1654	Emily Bernhard, 290 Duncan Ave.	1955	10.54
1660	J. J. Machine & Auto Parts, 813 West Side Ave.	1955	252.44

Block	Location	Year	Amount
1742	Walter Heerwig, 840 Communipaw Ave.	1955	31.56
1747	Roselle Cleaners, 217 Mallory Ave.	1955	6.32
1748	Max Olin, 551 West Side Ave.	1955	63.10
1756	Edward X. Welsh, 189 Mallory Ave.	1955	63.24
1771	L. J. Hatch, 415 West Side Ave.	1955	25.14
1772	Joseph A. Schlitt & Son, Inc., 147 Clarke Ave.	1955	42.16
1774	Shilloci & Vitale, 74 Mallory Ave.	1955	12.65
1790	Dr. E. J. Connell, 2227 Boulevard	1955	10.54
1791	Bucky's Snack Bar, 339 Bergen Ave.	1955	21.08
1797	West Bergen Roofing Co., 514 West Side Ave.	1955	21.08
1798	R. E. Underwood, 546 West Side Ave.	1955	84.06
1805	Walter Elec. Cont., 683 Communipaw Ave.	1955	21.08
1811	Dr. Dominick Mauriello, 75 Bentley Ave.	1955	10.54
1825C	"Du All" TV Service, 762 West Side Ave.	1955	12.61
1825C	OK Dyeing & Cleaning, 744 West Side Ave.	1955	4.21
1826	Jean Anita, 725 Bergen Ave.	1955	33.73
1830	Frank J. Guarini, 793 Montgomery St.	1954	16.86
1831	Dr. A. A. Holstein, 757 Bergen Ave.	1955	21.02
1831	Summit Shoe Repair, 749 Montgomery St.	1955	25.22
1832	Model Motor Sales, 3601 Boulevard, Union City, N. J.	1955	822.12
1832	Dr. A. C. De Sevo, 31 Glenwood Ave.	1955	21.08
1842	Victoria Studios, 223A Sip Ave.	1955	21.08
1848½	United States Ceramic Fill Co., 217 Fourth St.	1955	25.22
1853	C. Pinero, 1062 West Side Ave.	1954	25.30
1863	Wenton Shoes, Inc., 2851 Boulevard	1955	105.40
1864	State Theatre Corp., 2854 Boulevard	1955	368.90
1866	Italian Kitchen, 60 Sip Ave.	1955	63.24
1866	Progress Photo Eng. Co., 12 Journal Square	1955	46.37
1866	Square Shoe Rebuilder, 22 Journal Square	1955	42.16
1868½	London Clothes Shop, 30 Journal Square	1955	316.20
1868½	Foreign Remittances, Inc., 26 Journal Square	1955	18.89
1869	Rarkdale Co., 921 Bergen Ave.	1955	18.89
1869	George Blaney, 921 Bergen Ave.	1955	4.22
1869	James A. McTague, 921 Bergen Ave.	1955	12.65
1871	Thomas Anthony, 294 Academy St.	1955	16.81
1875	Kors & Ostrow, 880 Bergen Ave.	1955	8.43
1875	Joseph F. S. Fitzpatrick, 382 Fairmount Ave.	1941	5.22
		1952	22.95
		1951	36.64
		1950	36.61
1882	P. Trombetta, 372 Summit Ave.	1955	21.02
1895	J. Jewkes, 77 Tuers Ave.	1955	25.22
1907½	Bergen Paint & Wall Paper Co., 262 Fairmount Ave.	1955	52.70
1908	Peggy's Beauty Shop, 706 Bergen Ave.	1955	10.54
1908	Health Food Center, 708A Bergen Ave.	1955	21.08
1917	Fleet Service, 55 Clifton Pl.	1955	10.54
1921	Levy's Sport Shop, 149 Monticello Ave.	1955	295.12
1922	James & Morris Co., 146 Monticello Ave.	1955	25.30
1945	Roman Catholic "Ars Sacra", 747 Grand St.	1955	42.16
1972	Green's Barber Shop, 432 Jackson Ave.	1955	9.47

Block	Location	Year	Amount
1974	John Mitchell, 410 Jackson Ave.	1953	59.59
		1954	67.46
		1955	16.86
1977	Laundromat, 437 Jackson Ave.	1955	75.73
1981	Jaylen Stores, 383 Jackson Ave.	1955	42.16
1983	Larry Daniele, 349 Jackson Ave.	1955	8.43
1983	S. Wolf, 343 Jackson Ave.	1955	21.08
1987	London Dress Shop, 296 Jackson Ave.	1955	52.70
1993	Alex Meyerson, 346½ Jackson Ave.	1955	37.94
1993	J. H. Delicatessen, 346½ Jackson Ave.	1954	126.48
1993	Vivian Shop, 354 Jackson Ave.	1955	21.08
1997	D. Blackham, 382 Jackson Ave.	1955	10.54
1997	Central Cafeteria, 396 Jackson Ave.	1955	42.16
2009	Carteret Market, 131 Carteret Ave.	1955	12.65
2054	Launder It, 386 Communipaw Ave.	1955	27.41
2054	Marie & Frank Montalto, 378 Communipaw Ave.	1955	21.08
2059	Jennie Coogen, 705 Grand St.	1955	12.65
2060	Jerry Hudson Products Co., 727 Grand St.	1955	21.08
2081	Paul Roe, 61-67 Bishop St.	1955	52.70
2082	A. G. Schoonmaker Co., 92 Bishop St.	1954	1686.40
		1955	Not Assessed
2101	A. S. Schoonmaker, 215 Colden St.	1954	843.20
		1955	840.60
2113	Cuddlesteen Frocks, 49 Fremont St.	1955	210.80
2128	Central Freight Service, Inc., 299 Mercer St.	1955	105.40
2134½	New Jersey Bottle Works, 38 Merseles St.	1955	42.16
291	Universal Iron Works, Inc., Ft. of Washington St. (Hudson River)	1955	105.40
1471A	Arthur Washburn, 470 Ocean Ave.	1955	16.81
8–11–15	Agara Products, Inc., 34 Exchange Pl.	1955	41.90
34	Crown Printing & Offset Corp., 45 Morris St.	1955	52.38
98	Alpha Paper Box Co., 195 Washington St.	1955	52.38
136½	Hudson Typewriter Exch., 11-21 Newark Ave.	1955	16.76
179	Wonderland Fashions, Inc., 149 Eighth St.	1955	104.75
180	Henry & Stanley Julewicz, 141 Pavonia Ave.	1955	23.09
213	Personal Supply Co., 462 Grove St.	1955	6.29
244	S. H. & Jack Dashev, 391 Grove St.	1955	41.90
259–60	Dow Chemical Co., 629 Grove St.	1955	251.40
312	A & A Kiddie Shop, 194 Newark Ave.	1955	31.43
349	Efficiency Oil Co., 249 Newark Ave.	1955	31.43
382	George Russo, 261 Railroad Ave.	1955	37.66
410	Jos. Blum, 117 Brunswick St.	1955	146.65
410	Nicholas Angelo, 74 Colgate St.	1955	23.09
414	Edward Lane, 316 Newark Ave.	1954	42.16
		1955	52.57
501	Ace Music Co., 416 Communipaw Ave.	1955	4.19
501	Garden State Music Co., 208 The Plaza, West Englewood, N. J. (various locations)	1955	27.24
501	John's Cigarette Service, 1098 Avenue "C", Bayonne, N. J. (various locations)	1955	2.07
527	Duffy's, Inc., 19 to 21 Oakland Ave.	1955	314.25
565	A. Felipowicz, 80 Beacon Ave.	1955	4.19
572	Gerard Auto Service, 155 St. Pauls Ave.	1955	21.08
581	Hudson Co. Buick Co., 511 Summit Ave.	1955	104.75

Block	Location	Year	Amount
581½	Fanny Farmer, Concourse & Boulevard	1955	52.38
753	Macabes Army & Navy Store, 292 Central Ave.	1955	105.40
781	Anita Bridal Shop, 452 Central Ave.	1955	50.49
791	Walter R. & Marie McMaster, 89 Hague St.	1955	23.09
809	Inter-City Merchandise Co., 1160 Summit Ave.	1955	52.38
828	Ming Toy Hat Shoppe, 291 Central Ave.	1955	10.48
864	Elite Motor Sales, 3422 Hudson Boulevard	1955	20.95
871–72	Louis Aiello, 177 Columbia Ave.	1955	8.38
877	James Gallagher, 1085 Summit Ave.	1955	23.09
887	Traino Coat Co., Inc., 65 Irving St.	1955	20.95
889	Raritan Valley Farms, 1143 Summit Ave.	1955	21.02
893	Jos. De Gregorio, 1169 Summit Ave.	1955	4.19
1276	Joseph Piserchia, 70 Sterling Ave.	1955	23.09
1301	Beatrice Kiddie Shop, 283 Jackson Ave.	1955	83.80
1317	Anthony Pudra, 211 Wegman Parkway	1955	12.57
1319	I. Pianka, 202 Jackson Ave.	1955	10.48
1347	R. Sibbald, 379 Ocean Ave.	1955	8.38
1365	Charles Feldscher, 263 Old Bergen Rd.	1955	14.67
1365	Ace Auto Stores, Inc., 1754 Boulevard	1953	108.72
1368	A. G. Cohen (t/a Greenville Pharmacy), 239 Old Bergen Rd.	1955	147.11
1379	Rick's Auto Service, 1558 Boulevard	1955	20.95
1413	Ralph Alois, 116 Old Bergen Rd.	1955	50.49
1634	James Capozzi, 321 Sip Ave.	1955	31.56
1818	Dr. Max Finkelstein, 115 Kensington Ave.	1955	10.48
1822	Sylvia Fineberg, 736 West Side Ave.	1955	31.43
1823	Dr. John P. O'Reilly, 2540 Boulevard	1955	10.48
1831	Louise Meyer, 749 Bergen Ave.	1955	20.95
1832	Dr. N. P. Berman, 777 Bergen Ave.	1955	10.48
1835	Bonnell Funeral Parlor, 41 Highland Ave.	1955	21.02
1846	Dr. James Wheeler, 85 Van Reypen St.	1955	6.29
1848½	Robert Jaques Florist, 2800 Boulevard	1955	20.95
1859	Morris Struhl, 164 Van Wagenen Ave.	1955	419.00
1864	Shelk-Plaza Laboratories, 2836 Boulevard	1955	25.22
1864	H. Schoma, 2828 Boulevard	1955	10.48
1866	Jos. Ruston, 64 Sip Ave.	1955	10.48
1868½	D. W. Brader, 26 Journal Square	1955	4.19
1905½	Schiavo's Tavern, 297 Monticello Ave.	1955	10.48
1908	Charles Rosenbaum, 704 Bergen Ave.	1955	41.90
1908	Health Food Center, 708A Bergen Ave.	1955	20.95
1910	Charles Rosenbaum & Sons, Inc., 704 Bergen Ave.	1955	4.19
1911	Louis Coleman, 205 Monticello Ave.	1955	31.43
1932	Monticello Wine & Liquor Corp., 86 Monticello Ave.	1955	52.38
1981	Murray's Furniture, 387 Jackson Ave.	1955	157.78
1986	Home Novelty Shop, 289 Jackson Ave.	1955	73.33
1991	Silver Brothers, 336 Jackson Ave.	1955	261.88
1991	Seigelman, 330 Jackson Ave.	1955	52.38
2052	Patsy's Pizzeria, 312 Pacific Ave.	1955	10.48
2070	May Turaczi, 242 Pine St.	1955	10.48
2136	Icev Rick Beverages, 709 Brook St.	1955	315.55

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the Garden State Constructors & Associates is engaged in certain work in the construction of a Sewage Disposal Plant and Trunk Sewer for the Jersey City Sewerage Authority throughout Jersey City; and

WHEREAS, the said Contractor has requested permission to use, in connection with the construction work, for a period of twelve (12) months, Plot D-7 in City Block No. 1505, owned by the City of Jersey City and situated between Linden Avenue and Chapel Avenue, bounded by the Central Railroad of New Jersey on the west and Lehigh Valley Railroad on the east, containing an area of about 100,000 square feet. and parts of Plots 21-D, 22-B, 23-A and 24-B in City Block No. 60, owned by the City of Jersey City, situated between Henderson Street and Jersey Avenue south to Canal Street, containing an area of about 100,000 square feet; and

WHEREAS, the City of Jersey City has no objection to this request;

NOW, THEREFORE, BE IT RESOLVED, that the Director of the Department of Revenue and Finance be and he hereby is directed to enter into a contract on behalf of the City of Jersey City with the Garden State Construtcors & Associates, authorizing the said corporation to use the said land, for a period of twelve (12) months, for the aforesaid purpose; and

BE IT FURTHER RESOLVED, that the said contract shall contain a clause fully protecting and indemnifying the City of Jersey City by the use of such properties by the said contractor and also a clause that the said contractor pay to the City of Jersey City for the privilege aforesaid, the sum of Twenty-five Hundred Dollars ($2,500); said amount being based on the City's charge for all such privileges of .02½ cents per square foot; and

BE IT FURTHER RESOLVED, that the Corporation Counsel be and he is hereby directed to draw up an agreemenet with the Garden State Constructors & Associates encompassing the aforesaid.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the Director of the Department of Revenue and Finance has recommended that a contract be awarded to:

TERMINAL PRINTING & LITHOGRAPHING CO.
41 First Street, Hoboken, New Jersey

for furnishing and delivering to the Department of Revenue and Finance, Jersey City, New Jersey,

Printing of 1956 Tax List Sheets
Tax Duplicate List Sheets
Field Book Tax List Sheets

and

Tax List Binders

Tax Duplicate List Binders
Field Book Tax List Binders

pursuant to specifications and bid, therefore, in the sum of Three Thousand Four Hundred Twenty-four Dollars ($3,424.00), it being the lowest bid received in response to specifications on file in the office of the City Clerk; and

WHEREAS, this Board concurs in the aforesaid recommendation; now. therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the below listed persons have made application for bus driver licenses pursuant to, and in conformity with, the requirements of the ordinance governing such application; and

WHEREAS, the Director of the Department of Revenue and Finance recommends the issuance of such licenses, conditioned, however, upon his receipt of the prescribed reports of investigation of each said applicant by the Federal Bureau of Investigation and by the police departments of the State of New Jersey and the City of Jersy City; and

WHEREAS, said Director further recommends that each license, when issued, be validated for a period of thirty (30) days only and further recommends that any and all licenses thereafter issued, as permanent licenses, be validated for a period of one (1) year from date of issue; now, therefore, be it

RESOLVED, that the recommendations of the Director of the Department of Revenue and Finance respecting the foregoing, be, and the same are hereby adopted:

Name of Applicant	Address
Casmir Louis Bandinelli	279 Avenue C, Bayonne, N. J.
Thomas John Frisco	16 West 3rd St., Bayonne, N. J.
Richard S. Galgas	129 West 15th St., Bayonne, N. J.
Pat Kennoy	517 Mulberry St., Newark, N. J.
Alfonso Serio	559 So. 11th St., Newark, N. J.
Samuel Weinstein	820 South 19th St., Newark, N. J.
Leroy Randolph Zachary	77 Adams St., Hoboken, N. J.
Raymond Alfred Zellers	34 Boylan St., Newark, N. J.
Joseph William Del Grande	93 Palisade Ave., Jersey City, N. J.
George A. Dorgan	3695 Hudson Blvd., Jersey City, N. J.
John J. Luzzi, Jr.	1067 Summit Ave., Jersey City, N. J.
Vincent F. McDonald	571 Montgomery St., Jersey City, N. J.
Martin William Powers	584 Communipaw Ave., Jersey City, N. J.
Joseph Eugene Spangenberg	2 Hill St., Jersey City, N. J.
Peter V. Speranza	274 Danforth Ave., Jersey City, N. J.
Edward J. Sullivan	341 Pavonia Ave., Jersey City, N. J.
Gerard Francis Walsh	136 Grant Ave., Jersey City, N. J.

Arthur C. Wilson	300B Boyd Ave., Jersey City, N. J.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

Introducing an Ordinance entitled: "An Ordinance to amend and supplement an ordinance entitled 'An Ordinance fixing and establishing the compensation to be paid certain employees of the City of Jersey City' which ordinance is No. K-1434." (City Ordinance No. K-1496—Exec. Clk. and Comm. of Transportation.)

On motion of Commissioner Spence, seconded by Commissioner Soriero and unanimously carried, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 20th day of September, 1955, at 10:30 o'clock A.M., in the Asembly Chamber, City Hall, Jersey City, N. J.

The foregoing motion was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER WHIPPLE:

Introducing an ordinance entitled: "An Ordinance increasing and fixing the annual salaries of members of the Fire Department of the City of Jersey City, in the County of Hudson, and providing for a referendum vote thereon." (City Ordinance No. K-1497.)

On motion of Commissioner Whipple, seconded by Commissioner Ringle and unanimously carried, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 20th day of September, 1955, at 10:30 o'clock A.M., in the Assembly Chamber, City Hall, Jersey City, N. J.

The foregoing motion was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

Introducing an Ordinance entitled: "An Ordinance increasing and fixing the annual salaries of members of the Police Department of the City of Jersey City in the County of Hudson and providing for a referendum vote thereon." (City Ordinance No. K-1498.)

On motion of Commissioner Whipple, seconded by Commissioner Ringle and unanimously carried, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 20th day of September, 1955, at 10:30 o'clock A.M., in the Assembly Chamber, City Hall, Jersey City, N. J.

The foregoing motion was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, William A. Kruger tendered a resignation of his position as Patrolman within the Jersey City Police Department; now, therefore, be it

RESOLVED, that said resignation of William A. Kruger as Patrolman within the Jersey City Police Department, be and the same hereby is accepted, effective September 6, 1955.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, Elburn J. Platt tendered a resignation of his position as Patrolman within the Jersey City Police Department; now, therefore, be it

RESOLVED, that said resignation of Elburn J. Platt as Patrolman within the Jersey City Police Department, be and the same hereby is accepted, effective August 1, 1955.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, Robert Conrad tendered a resignation of his position as Patrolman within the Jersey City Police Department; now, therefore, be it

RESOLVED, that said resignation of Robert Conrad as Patrolman within the Jersey City Police Department, be and the same hereby is accepted, effective September 9, 1955.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, the Director of Purchases has submitted to this Board specifications for furnishing and delivering to the Department of Public Safety, Traffic Bureau (Police), Jersey City, New Jersey:

Traffic Sign Blanks
Prepared Reflectorized Sign Faces
Prepared Non-Reflectorized Sign Faces

Reflectorized Film Rolls
Non-Reflectorized Film Rolls

WHEREAS, this Board has approved said specifications; now, therefore, be it

RESOLVED, that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of Purchases has submitted to this Board, Specifications for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, for a period of one (1) month, commencing October 1st, 1955 and ending October 31st, 1955, the following:

Coffee and Tea
Dairy Products
Fish—Fresh and Frozen
Fresh Fruits and Vegetables
Frozen Fruits and Vegetables
Meat and Meat Products

WHEREAS, this Board has approved said specifications; now, therefore, be it

RESOLVED, that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Board of Adjustment has recommended, in writing, that the application of D. Kaltman & Co., requesting permission to erect a one-story masonry shipping building extension to present factory building and located at 124½ Webster Avenue; as per plans filed in the Building Department, be granted; and

WHEREAS, the Board finds that the application complies with the requirements of the Statute made and provided in 40:55-39; and

WHEREAS, this Board concurs in said recommendation; therefore, be it

RESOLVED, that the foregoing recommendation, as detailed above, be, and the same is, hereby approved upon condition that said plans and specifications shall comply with the requirements of the Building Department and the Department of Public Safety; and, therefore, be it

FURTHER RESOLVED, that the use of this building and driveway be for the sole purpose of the applicant.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

On motion of Commissioner Spence, seconded by Commissioner Ringle and unanimously carried, the Board adjourned.

JOSHUA RINGLE,

JOSEPH A. SORIERO,

DONALD SPENCE,

LAWRENCE A. WHIPPLE,

BERNARD J. BERRY,

Commissioners.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission, held on the 7th day of September, 1955, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, JR.,

City Clerk.

Meeting of SEPTEMBER 20, 1955

Minutes of Regular Meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chambers, City Hall, Jersey City, N. J., on Tuesday, September 20, 1955.

Commissioner Spence called the meeting to order at 10:30 o'clock A.M. and directed the City Clerk to call the roll.

Present: Commissioners Ringle, Spence and Whipple.
Absent: Commissioner Soriero and Mayor Berry.

In the absence of the Mayor, Commissioner Spence assumed the chair.

Acting Mayor Spence announced a quorum present and directed the City Clerk to proceed with the regular order of business.

On motion of Commissioner Ringle, seconded by Commissioner Whipple and unanimously carried, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

RECEPTION OF BIDS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of receiving sealed proposals for the delivering of supplies to the City of Jersey City, the City Clerk read the public notices to bidders and called for sealed proposals, the following being received:

Furnishing and delivering to the Department of Public Safety, Traffic Bureau (Police), Jersey City, New Jersey: Traffic Sign Blanks, Prepared Reflectorized Sign Faces, Prepared Non-reflectorized Sign Faces, Reflectorized Film Rolls, Non-reflectorized Film Rolls.

Five (5) sealed proposals received.

Furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, for a period of one (1) month commencing October 1, 1955 and ending October 31, 1955: Coffee and Tea, Dairy Products, Fish (fresh and frozen), Fruits and Vegetables (fresh and frozen), Meat and Meat Products.

Eighteen (18) sealed proposals received.

Commissioner Ringle moved that the reception of sealed proposals close.

Seconded by Commissioner Whipple and unanimously carried.

Commissioner Whipple moved that the sealeed proposals received, be opened and published.

Seconded by Commissioner Ringle and unanimously carried.

At the direction of the City Clerk, the Assistant Municipal Clerk opened the sealed proposals and published them as follows:

Furnishing and delivering Sign Blanks, Faces, Film Roll to Department of Public Safety, Traffic Bureau (Police):

1. Grote Mfg. Co., sign faces, $2,967.50, with certified check $1,000.00.
2. Minnesota Mining and Mfg. Co., sign faces, $5,129.25, with certified check $1,710.00.
3. Atlas Products Inc., sign faces, $16,495.25, with surety company bond.
4. Atlas Products Inc., sign blanks, by item, with surety company bond.
5. Whitehead Metal Products Co. Inc., sign blanks, by item, with certified check $1,624.77.

Furnishing and delivering to the Medical Center for month of October, 1955, Meats, Dairy Products, Fruits and Vegetables, Coffee and Tea, Fish:

1. John Minder & Son, meats, $25,868.87, with surety company bond.
2. Gol-Pak Corp., meats, by item, with surety company bond.
3. Middleton, Carman & Co., (notation unable to submit bid for fish due to absence of authorized officer to execute bond).
4. Larry's Seafood Market, fish, by item, with surety company bond.
5. Joseph Apicella, fish, by item, with surety company bond.
6. Scudder Seafood Co., fish, by item, with surety company bond.
7. David M. Chait, dairy products, by item, with certified check $1,400.00.
8. Armour & Co., dairy products, by item, with certified check $114.00.
9. Universal Butter & Egg Corp., dairy products, by item, with surety company bond.
10. Leo L. Konigsberg, dairy products, $862.29, with certified check $287.43.
11. A. Beck & Son, eggs, $3,840.50, with surety company bond.
12. Mergentime, Inc., fruits and vegetables by item, with surety company bond.
13. Brenner Produce Co., fruits and vegetables, by item, with surety company bond.
14. Henry Kelly & Sons, fruit s and vegetables, $4,741.50, with surety company bond.
15. Edward Boker Inc., fruits and vegetables, by item, with surety company bond.
16. Thorman Baum & Co. Inc., fruits and vegetables, by item, with surety company bond.
17. Montgomery Mills, coffee $1,360.00, tea $400.00, with surety company bond.
18. Lincoln Mills Inc., coffee $1,440.00, tea $425.00, with surety company bond.

On motion of Commissioner Whipple, seconded by Commissioner Ringle and unanimously carried, the proposals as published were referred to the appropriate department for study.

CITY ORDINANCE HEARINGS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering final passage of the following described ordinances.

> "An Ordinance to amend and supplement an ordinance entitled: 'an Ordinance fixing and establishing the compensation to be paid certain employees of the City of Jersey City' which ordinance is No. K-1434" (City Ordinance No. K-1496),
>
> "An Ordinance increasing and fixing the annual salaries of members of the Fire Department of the City of Jersey City, in the County of Hudson, and providing for a referendum vote thereon." (City Ordinance No. K-1497),
>
> "An Ordinance increasing and fixing the annual salaries of members of the Police Department of the City of Jersey City in the County of Hudson and providing for a referendum vote thereon." (City Ordinance No. K-1498),

the City Clerk read each public notice and ordinance and called for anyone who might desire to protest against final passage of said above described ordinances.

No one appeared to protest and no written protests were received.

By COMMISSIONER WHIPPLE:

RESOLVED, that hearing on final passage of the above described ordinances close.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence and Whipple.
Nays: None:

By COMMISSIONER SPENCE:

RESOLVED, that the following ordinance pass:

CITY ORDINANCE NO. K-1496

AN ORDINANCE TO AMEND AND SUPPLEMENT AN ORDINANCE ENTITLED "AN ORDINANCE FIXING AND ESTABLISHING THE COMPENSATION TO BE PAID CERTAIN EMPLOYEES OF THE CITY OF JERSEY CITY" which Ordinance is No. K-1434.

THE BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY does ordain:

Section 1. That the annual compensation of the holders of the following named positions be and here is hereby fixed at a minimum and maximum amount set opposite the respective titles, said compensation to be paid in equal semi-monthly installments:

Executive Clerk and Auditor—Minimum $5,500—Maximum $7,500.
Commissioner of Transportation—Minimum $6,500—Maximum $7,500.

Section 2. All ordinances and resolutions, and parts of ordinances and resolutions inconsistent with the provisions of this ordinance be and the same are hereby rescinded and repealed.

Section 3. This ordinance shall take effect on October 1, 1955.

Introduced: September 7, 1955.
Adopted: September 20, 1955.

The City Clerk published the foregoing ordinance, on roll call, it was adopted by the following vote:

Yeas: Commissioners Ringle, Spence and Whipple.
Nays: None:

By COMMISSIONER WHIPPLE:

RESOLVED, that the following ordinance pass:

CITY ORDINANCE NO. K-1497

A ORDINANCE INCREASING AND FIXING THE ANNUAL SALARIES OF MEMBERS OF THE FIRE DEPARTMENT OF THE CITY OF JERSEY CITY, IN THE COUNTY OF HUDSON, AND PROVIDING FOR A REFERENDUM VOTE THEREON.

WHEREAS, the Board of Commissioners of the City of Jersey City, in the County of Hudson, deem it advisable to increase and fix the annual salaries of members of the Fire Department, in the City of Jersey City, in the County of Hudson; and

WHEREAS, the Revised Statutes of New Jersey make mandatory the submission of this question to the legal voters of the City of Jersey City, in the County of Hudson at the next general election to be held on November 8, 1955;

NOW, THEREFORE, BE IT ORDAINED BY THE CITY OF JERSEY CITY:

1. That the annual salaries of the members of the Fire Department of the City of Jersey City shall be increased as follows:

Rank	*From*	*To*
Fireman 3rd Grade	$ 4,200.00	$ 4,830.00
Fireman 2nd Grade	4,400.00	5,060.00
Fireman 1st Grade	4,600.00	5,290.00
Captain	5,405.00	6,215.75
Battalion Chief	6,900.00	7,935.00
Deputy Chief	8,050.00	9,257.50
Chief	11,500.00	13,225.00

which increase shall take effect on January 1, 1956, provided that the said increased compensation shall be approved at the next general election held in the City of Jersey City on November 8, 1955;

2. That the approval or disapproval of the said increase in salaries of the aforesaid members of the Fire Department of the City of Jersey City shall be submitted to the legal voters of the City of Jersey City at the general election to be held on the 8th day of November, 1955;

3. That if a majority of the votes cast for and against the question shall be cast in favor of its adoption, then the aforesaid increased annual salaries shall be approved and shall be payable to the aforesaid members of the Fire Department of the City of Jersey City, from and after the 1st day of January, 1956, in equal semi-monthly installments;

4. That if the majority of votes cast for and against the question shall be cast against its adoption, then the salary of the aforementioned

members of the Fire Department of the City of Jersey City shall continue as heretofore, and this ordinance shall be null and void and of no effect;

5. That the City Clerk of the City of Jersey City is hereby directed to forward a certified copy of this ordinance to the Clerk of the County of Hudson, and said City Clerk is further directed to notify said Clerk of the County of Hudson that a vote is desired on the question of increasing the salary of the aforesaid members of the Fire Department of the City of Jersey City in an amount stated in this ordinance, at the next general election to be held on the 8th day of November, 1955.

Introduced: September 7, 1955.

Adopted: September 20, 1955.

The City Clerk published the foregoing ordinance, on roll call, it was adopted by the following vote:

Yeas: Commissioners Ringle, Spence and Whipple.
Nays: None:

By COMMISSIONER WHIPPLE:

RESOLVED, that the following ordinance pass:

CITY ORDINANCE NO. K-1498

By COMMISSIONER WHIPPLE:

An ORDINANCE increasing and fixing the annual salaries of members of the Police Department of the City of Jersey City in the County of Hudson and providing for a referendum vote thereon.

WHEREAS, the Board of Commissioners of the City of Jersey City in the County of Hudson deem it advisable to increase and fix the annual salaries of members of the Police Department in the City of Jersey City in the County of Hudson, and

WHEREAS, the revised Statutes of New Jersey make mandatory the submission of this question to the legal voters of the City of Jersey City in the County of Hudson at the next General Election, to be held on November 8, 1955,

NOW, THEREFORE, BE IT ORDAINED by the City of Jersey City:

1. That the annual salaries of the members of the Police Department of the City of Jersey City shall be increased, as follows:

Rank	*From*	*To*
Patrolman 3rd Grade	$ 4,200.00	$ 4,830.00
Patrolman 2nd Grade	4,400.00	5,060.00
Patrolman 1st Grade	4,600.00	5,290.00
Detective	5,117.50	5,885.23
Sergeant	5,175.00	5,961.25
Lieutenant	5,405.00	6,215.75
Captain	6,900.00	7,935.00
Inspector	8,050.00	9,257.50
Deputy Chief	9,200.00	10,580.00
Chief	11,500.00	13,225.00

which increase shall take effect on January 1, 1956, providing that the said increased compensation shall be approved at the next General election held in the City of Jersey City on November 8, 1955.

2. That the approval or disapproval of the said increased salaries of the aforesaid members of the Police Department of the City of Jersey City shall be submitted to the legal voters of the City of Jersey City at the General Election to be held on the 8th day of November, 1955.

3. That if the majority of the votes cast for and against the question shall be cast in favor of its adoption then the aforesaid increased annual salaries shall be approved and shall be payable to the aforesaid members of the Police Department of the City of Jersey City from and after the 1st day of January, 1956 in equal semi-monthly installments.

4. That if the majority of the votes cast for and against the question shall be cast against its adoption then the salaries of the aforementioned members of the Police Department of the City of Jersey City shall continue as heretofore and this Ordinance shall be null and void and of no effect.

5. That the City Clerk of the City of Jersey City is hereby directed to forward a certified copy of this Ordinance to the Clerk of the County of Hudson and said City Clerk is further directed to notify the said Clerk of the County of Hudson that a vote is desired on the question of increasing the salaries of the aforesaid members of the Police Department of the City of Jersey City in the amount stated in this Ordinance at the next General Election to be held on the 8th day of November, 1955.

Introduced: September 7, 1955.

Adopted: September 20, 1955.

The City Clerk published the foregoing ordinance.

On roll call, it was adopted by the following vote:
Yeas: Commissioners Ringle, Spence and Whipple.
Nays: None:

ALTERATION HEARINGS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering granting of the following applications:

O'Mealia Outdoor Advertising Corporation for permission to construct two poster panel advertising signs 12′ x 25′ on the roof of each of the buildings located at: 727 Grand St., Jersey City, N. J., 289 Grove Street, Jersey City, N. J., 242 Monticello Ave., Jersey City, N. J., 219 Monticello Ave., Jersey City, N. J.

Castles Ice Cream Company (Rose Anderson, Dealer), for permission to erect an electric sign projecting four feet from building at 75 Jackson Avenue, Jersey City, N. J., as per plans filed.

Castles Ice Cream Company (Jean Lanaris, Dealer), for permission to erect an electric sign projecting four feet from building at 70 South Street, Jersey City, N. J., as per plans filed.

Anthony Barrodi for permission to erect an electric sign projecting

6 feet from building at 361 Summit Avenue, Jersey City, N. J., as per plans filed.

Jay's Bar & Grill for permission to erect an electric sign projecting 7 feet from building at 101 Jackson Avenue, Jersey City, N. J., as per plans filed.

The City Clerk read the public notices and applications and called for anyone who might desire to protest against granting said applications.

None appeared to protest and no written protests were received.

PETITIONS AND COMMUNICATIONS

From Henry P. Shellack, 3438 Hudson Boulevard, Jersey City, N. J., requesting permission to address the City Commission at the meeting to be held on September 20, 1955.
Mr. Shellack appeared and addressed the Commission.

From E. I. Du Pont de Memours & Co., with reference to furnishing X-Ray supplies to Medical Center.
Received and ordered filed.

From Boro of Ft. Lee (W. S. Corker, Clerk), expressing their appreciation for the assistance rendered by Jersey City in preventing an increase of bus fare on Public Service Lines for school children.
Received and ordered filed.

From N. J. State Dept. of Health, with reference to meeting to be held in Atlantic City during week of Oct. 10, 1955, on the subject of stream pollution control and sewage treatment.
Received and referred to Harold Ohland.

From Colgate-Palmolive Co., requesting permission to construct and maintain an overhead pipe bridge over and across Grand Street.
Received and referred to Commissioner Spence for study.

AUDITING CLAIMS

By COMMISSIONER RINGLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer, in favor of the persons whose names are set forth on the attached list, in the sum of $12,273.70 for 90 vouchers approved for payment for the Department of Parks and Public Property.

$ 498.00	Doughten Seed Co., lawn seed mixture
2,652.00	N. J. Asphalt & Paving, asphalt top—playground
180.00	William P. Kern, postage stamps
300.00	World Wired Music, Muzak's Service
24.00	Emhoff Displays, bunting
5.75	J. J. Scanlon, newspapers
494.15	Public Service Electric & Gas, service
4.50	Anne G. Montanaro, handicraft material
672.48	Erie Railroad Co., taxes
497.05	American Oil, chlorine, etc.
6.00	Schenck & Schenck, insurance—boilers

123.42	Schenck & Schenck, insurance—library
23.80	Jersey Blue Print Co., blueprints, etc.
30.76	Public Service Electric & Gas, service
10.45	New Jersey Bell Telephone, service
9.50	New Jersey Bell Telephone, service
19.15	New Jersey Bell Telephone, service
2.60	Union Towel, service
6.60	Great Bear, service
57.40	Public Service Electric & Gas, servicce
176.36	Public Service Electric & Gas, service
22.80	New Jersey Bell Telephone, service
305.15	Public Service Electric & Gas, service
.55	New Jersey Bell Telephone, service
.35	New Jersey Bell Telephone, service
45.50	Horace B. Garrison, service
.55	New Jersey Bell Telephone, service
12.90	New Jersey Bell Telephone, service
32.80	New Jersey Bell Telephone, service
9.40	New Jersey Bell Telephone, service
21.50	New Jersey Bell Telephone, service
.35	New Jersey Bell Telephone, service
22.20	New Jersey Bell Telephone, service
49.55	New Jersey Bell Telephone, service
15.75	New Jersey Bel Telephone, service
7.65	New Jersey Bell Telephone, service
335.00	Frank Armando, nursery stock
1.20	Arrow Supply Co., hardware
133.00	J. Liberman, tissue
26.50	Lavery Daehnhardt, door
20.55	New Jersey Bell Telephone, service
12.60	New Jersey Bell Telephone, service
9.85	New Jersey Bell Telephone, service
5.55	Great Bear Spring, service
1.75	Union Towel, service
86.40	McConnell Fuel Oil, oil
14.00	Mongiello Bros., coal
72.00	Jersey City Stationers, stationery
69.68	Greenville Mdse., mdse.—playground contests
516.66	Public Service Electric & Gas, service
20.50	New Jersey Bell Telephone Co., service
22.68	McConnell Fuel Oil, oil
24.30	McConnell Fuel Oil, oil
717.53	Public Service Electric & Gas, service
828.43	New Jersey Bell Telephone, service
80.00	Eagle Window Cleaning, service
25.25	Union Towel, service
175.00	Asiatic Exterminating, service
53.00	Alco Hardware, wiping cloth
59.70	Rex Plumbing, plumbing supplies
2.25	Alco Hardware, hardware
4.75	Edward Ruskin, graphite
45.00	Asiatic Exterminating, service
24.84	McConnell Fuel, oil
33.75	Public Service Electric & Gas, servicec
7.41	Public Service Electric & Gas, service

22.96	Public Service Electric & Gas, service
140.00	Jersey Fuel Oil, service
15.00	Eagle Window Cleaning, service
43.48	New Jersey Bell Telephone, service
27.50	Horace B. Garrison, service
14.85	New Jersey Bell Telephone, service
11.45	New Jersey Bell Telephone, service
80.00	Jersey Mason Material, bricks
85.00	Jersey Mason Material, cinder blocks
55.00	Edward Ruskin, varsol
48.75	Rex Plumbing, lead
330.00	Montgomery Pipe, heater
944.60	Square Electric, electrical supplies
55.00	Edward Ruskin, repairs
10.20	Arrow Iron Works, iron
16.74	Arrow Supply Co., plumbing supplies
12.42	Arrow Supply Co., plumbing supplies
14.75	Jersey City Glass Co., glass
286.00	Lavery Daehnhardt, lumber
2.40	Arrow Supply Co., plumbing supplies
38.90	New Jersey Bell Telephone, service
75.00	Ben Doan Printing, printed forms
26.60	New Jersey Bell Telephone, service
147.00	Jersey City Stationers, tracing paper

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Spence and Whipple.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer, in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $29,920.16 for forty-three (43) bills and claims, approved for payment, for the Department of Public Works, General Account.

$ 25.05	J. J. Scanlon, newspapers
25,667.83	Public Service Electric & Gas Co., street lighting
34.12	Public Service Electric & Gas Co., street lighting
2.50	State Service Bureau, directory
5.50	Architectural Record, subscription
12.10	Burroughs Corporation, mechanical service
45.90	The Evening Journal Association, advertisement
32.25	Hudson Dispatch, advertisement
5.00	Davis Studios, view
5.90	Union Towel Supply Division, towel service
10.75	Union Towel Supply Division, towel service
24.60	New Jersey Bell Telephone Co., service
15.80	New Jersey Bell Telephone Co., service
3.65	Union Towel Supply Division, towel service
14.47	Public Service Electric & Gas Co., electric service
20.18	Public Service Electric & Gas Co., electric and gas service
461.52	A. Steiert & Son, Inc., supplies
360.00	A. Steiert & Son, Inc., supplies
285.00	A. Steiert & Son, Inc., supplies
6.15	Union Towel Supply Division, towel service

573.30	Jersey Mason Material Co., cement
328.60	Ingersoll-Rand Company, supplies
8.50	New Jersey Bell Telephone Co., service
43.34	McGuinness General Tire Co., Inc., supplies
153.44	Cirone's, repairs
244.32	McGuinness General Tire Co., supplies
206.20	Wishbow Bros., Inc., supplies
187.31	Cirone's, supplies
115.42	Cirone's supplies
187.74	Cirone's, supplies
47.86	Holsey Auto Sales, Inc., auto supplies
29.50	A. C. Chevrolet Co., supplies
14.94	Jewel Electric Supply Co., supplies
21.67	McGuinness General Tire Co., supplies
33.28	H. J. Zoubek Co., supplies
34.42	Fire Prevention Service, supplies
25.50	Jersey City Glass Co., repairs
308.68	Wishbow Bros., Inc., supplies
10.12	McGuinness General Tire Co., supplies
108.90	Tide Water Associated Oil Co., supplies
108.90	Tide Water Associated Oil Co., supplies
74.75	The John N. Thorp Co., Inc., supplies
15.20	New Jersey Bell Telephone Co., service

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Spence and Whipple.

Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer, in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $21.06 for three (3) bills and claims, approved for payment, for the Department of Public Works—Capital Account No. 70.

$6.15	Hudson Dispatch, advertisement
7.35	Hudson Dispatch, advertisement
7.56	The Evening Journal Association, advertisement

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Spence and Whipple.

Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that a warrant be ordered drawn on the City Treasurer in favor of the person whose name is set forth on the attached certified list, in the aggregate sum of $1,400.00 for one (1) bill and claim, approved for payment, for the Department of Public Works, Water Utility Plant Accounts —1954.

$1,400.00	Simplex Valve & Meter Co., equipment

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Spence and Whipple.

Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer, in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $5,381.15 for six (6) bills and claims, approved for payment, for the Department of Public Works—Water Operating Expense Accounts—1954.

$ 55.35	Jillene Co., supplies
181.00	Jillene Co., supplies
42.50	Jillene Co., supplies
82.40	Jillene Co., supplies
4,985.00	Peter F. Redfern & Sons Co., repairs
34.90	Alco Hardware Co., hardware

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence and Whipple.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that a warrant be ordered drawn on the City Treasurer in favor of the person whose name is set forth on the attached certified list, in the aggregate sum of $350.00 for one (1) bill and claim, approved for payment, for the Department of Public Works, Water Utility Plant Accounts—1955.

$350.00	National Radio, fans

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence and Whipple.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $10,777.48 for forty (40) bills and claims, approved for payment, for the Department of Public Works, Water Operating Expense Accounts—1955.

$ 94.50	Albert Waldstein, reimbursement
48.35	Frank Talcott, expenses
240.50	Sterling Welding Co., welding
69.75	Ochs Service, repairs
216.60	Ochs Service, repairs
25.20	Hudson Dispatch, advertisement
300.00	Postmaster, pay for slip for postage meter
8.95	Jersey Blue Print Co., supplies
21.12	Remington Rand Division of Sperry Rand Corp., repairs
27.70	Rosario Puleo, reimbursement
108.65	H. M. Ohland, expenses
174.75	John F. Trainor, transcript of testimony
10.00	Erie Railroad Company, rent of site
504.00	The A. P. Smith Mfg. Company, supplies
5,273.86	The A. P. Smith Mfg. Company, supplies
41.80	E. J. Brooks Co., supplies
156.06	Hersey Manufacturing Co., supplies

243.73	Jersey Central Power & Light Co., service
56.10	Camp and Trail Outfitters, supplies
38.75	Charles Weinacht Stationery Co., Inc., stationery
1.10	New Jersey Power & Light Co., service
465.70	Wallace & Tiernan, Inc., supplies
148.27	Fisher Scientific Co., supplies
64.75	McConnell Fuel Oil Co., fuel oil
12.85	Lakeland Gas & Appliance Co., gas
1,425.00	Sergeant Chemical Co., supplies
319.20	Goodyear Rubber Prod. Co., supplies
3.66	Rex Plumbing Supply Co., Inc., supplies
58.75	Jersey City Glass Co., supplies
85.00	J. Liberman & Co., supplies
25.68	Square Elec. Supply & Fixture Corp., supplies
8.10	Union Towel Supply Div., Morgan Laundry, Inc., towel serv.
87.50	Progress Printing Co., printing
78.12	Underwood Corp., maintenance and supplies
18.00	Terminal Printing & Lithographing Co., supplies
65.33	Public Service Electric & Gas Co., service
68.75	Public Service Electric & Gas Co., supplies
6.00	Public Service Electric & Gas Co., service
149.00	New Jersey Bell Telephone Co., service
26.35	New Jersey Bell Telephone Co., service

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Spence and Whipple.

Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate of $6,335.79 for 70 bills and claims, approved for payment, for the Department of Revenue and Finance.

$ 6.60	Charles Weinacht Stationery Co., Inc., supplies
5.90	Union Towel Supply Div., Morgan Laundry, Inc., services
18.25	New Jersey Bell Telephone Co., services
329.00	Soney & Sage Co., supplies
55.00	Terminal Printing & Lithographing Co., supplies
33.60	Hudson Dispatch, advertising
10.70	Union Towel Supply Div., Morgan Laundry, Inc., services
5.00	Engineering and Refrigeration, Inc., services
3.75	Union Towel Supply Div., Morgan Laundry, Inc., services
4.00	Plaza Towel Service, services
20.50	New Jersey Bell Telephone Co., services
2.40	Union Towel Supply Div., Morgan Laundry, Inc., services
3.65	Charles Weinacht Stationery Co., Inc., supplies
11.00	Soney & Sage Co., supplies
196.83	Nicholas J. Paladino, services
50.00	Reuben P. Goldstein, services
50.00	J. I. Kislak Mortgage Corp., commission
25.00	Geo. J. Wolf Realty Co., commission
193.10	Nicholas J. Paladino, services
5.00	Dominic S. Esposito, services
100.00	423 Central Ave., Inc., a corporation of N. J., deed

50.00	Morley Holding Co., Inc., c/o David Canter, deed
8.20	New Jersey Telephone Co., services
21.75	Union Towel Supply Div., Morgan Laundry, Inc., services
68.00	Terminal Printing & Lithographing Co., supplies
68.00	Terminal Printing & Lithographing Co., supplies
4.10	Union Towel Supply Div., Morgan Laundry, Inc., services
137.96	The Todd Co., Inc., supplies
5.00	Plaza Towel Service, services
10.80	Great Bear Spring Co., rental
7.00	Union Towel Supply Div., Morgan Laundry, Inc., services
15.35	New Jersey Bell Telephone Co., services
25.44	Charles Weinacht Stationery Co., Inc., supplies
3.25	Plaza Towel Service, services
7.25	New Jersey Bell Telephone Co., services
24.50	Terminal Printing & Lithographing Co., supplies
9.05	New Jersey Bell Telephone Co., services
210.00	Terminal Printing & Lithographing Co., stamps
200.00	Jacob Gould, rental
8.40	Great Bear Spring Co., rental
55.63	Charles Weinacht Stationery Co., Inc., supplies
5.52	Jewel Electric Supply Co., supplies
25.50	State of N. J., Dept. of Treasury Div. of Local Govt., supplies
312.50	John J. Mantell, services
416.66	Charles F. Evans, services
375.00	Samuel Sutphen, services
520.83	Frank J. McLaughlin, services
520.83	William Robertson, Jr., services
60.00	Jean Weisman, services
187.50	James J. Coghlan, services
166.66	Leo Rosenblum, services
14.50	Soney & Sage Co., supplies
12.00	Gann Law Books, supplies
7.50	Gann Law Books, supplies
12.50	The Lawyers Co-operative Publishing Co., supplies
75.00	John D. Kennelly, stamps
50.50	Jersey Blue Print Co., supplies
16.56	The Evening Journal Association, advertising
19.08	The Evening Journal Association, advertising
20.52	The Evening Journal Association, advertising
50.40	The Evening Journal Association, advertising
12.90	Hudson Dispatch, advertising
11.55	Hudson Dispatch, advertising
35.25	Hudson Dispatch, advertising
15.45	Hudson Dispatch, advertising
16.95	Hudson Dispatch, advertising
20.00	Bam's Television and Radio, services
339.00	Terminal Printing & Lithographing Co., supplies
54.50	State Board of Health—Dog Control Law, dog lic. fees
891.67	Hudson County District SPCA, services

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence and Whipple.
Nays: None.

By COMMISSIONER WHIPPLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $1,763.20 for 16 bills and claims, approved for payment, for the Department of Public Safety Bureau of Fire.

$ 34.03	Joseph T. Ryerson & Son, Inc., supplies
13.95	Ben's Service & Supplies, repairs
6.75	Hudson Compressor & Equipment Co., bumper jack
26.04	Wishbow Bros., Inc., supplies
20.10	Joseph Cabala, align front end
10.00	Jenson & Mitchell, Inc., pipe
40.90	Cirone's, repair
102.43	McGuinness General Tire Co., tires
46.01	McConnell Fuel Oil Co., fuel oil
72.60	Tide Water Associated Oil Co., Veedol
648.73	Public Service Electric & Gas Co., electric and gas
3.04	Anderson-Simons Corp., press wood
81.00	Gillis Supply Co., ribbons and carbon paper
36.00	J. Birtwistle Brass Foundry, adapters
2.45	Gladstone's, duplicated keys
619.17	Tide Water Associated Oil Co., gasoline

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence and Whipple.
Nays: None:

By COMMISSIONER WHIPPLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons or firms whose names are set forth in the following certified list in the aggregate sum of Seventeen Thousand Seventeen Dollars and Fifty-six Cents ($17,017.56) for Sixty-three (63) bills and claims due for payment by the Department of Public Safety:

$ 36.00	Gillis Supply Co., type. ribbons
1.75	Gladstone's, Inc., lock-keys
223.05	Ohio Chemical & Surg. Equipment Co., oxygen, etc.
174.54	Hudson Tire Exchange, tires/tubes
9.75	Gladstone's, Inc., screws, etc.
239.33	Wishbow Bros., auto parts
47.75	A. C. Chevrolet Co., auto parts
145.37	A. C. Chevrolet Co., auto parts
53.10	Ben's Service & Supplies, tire repairs
176.70	Cirone's, auto repairs
251.80	Cirone's, auto repairs
132.47	Cirone's, auto repairs
40.20	Joseph Cabala, auto repairs
3.69	Jersey Motors, Inc., auto parts
146.33	McGuinness General Tire Co., Inc., tires/tubes
44.65	Cirone's, auto repairs
60.00	Jersey City Glass Co., safety glass
200.53	Wishbow Bros., Inc., auto parts
70.31	Jersey Motors, Inc., auto parts
33.02	A. C. Chevrolet Co., auto parts
21.75	Ben's Service & Supplies, tires repaired

156.23	Bill Jacobs Motorcycle Co., service and repairs
78.40	Bill Jacobs Motorcycle Co., service and repairs
146.90	Joseph Cabala, auto repairs
9.00	Edward Ruskin, hardware
128.46	Cirone's, batteries, etc.
76.38	Jersey Motors, Inc., auto parts
102.36	Hudson Tire Exchange, tires
47.87	A. C. Chevrolet Co., auto parts
24.00	A. Rucki, seat cover repair—auto
68.59	Bill Jacobs Motorcycle Co., service—repairs
74.78	Wishbow Bros., auto parts
173.50	Bill Jacobs Motorcycle Co., service and repairs
121.11	McConnell Fuel Oil Co., fuel oil
42.20	McConnell Fuel Oil Co., fuel oil
216.00	McConnell Fuel Oil Co., fuel oil
262.35	Tide Water Associated Oil Co., motor oil
2,064.17	Tide Water Associated Oil Co., gasoline
1,744.73	Public Service Electric & Gas Co., service
288.00	Edward Hayes, horseshoeing
21.74	Ansbro Hardware Co., hardware
23.35	L. Rubenstein & Sons, Inc., paints, etc.
5.35	Gladstone's, Inc., spring, pull, etc.
889.20	Charles Weinacht Stationery Co., office equip.
475.00	Charles & Co., carpet
11.86	Royal Typewriter Co., type. repairs
112.20	Gillis Supply Co., teletype ribbons
257.00	Link Radio Corp., radio tubes
663.10	Link Radio Corp., radio tubes
82.80	Link Radio Corp., transformers
462.74	Graybar Electric Co., Inc., sig. sys. equip.
94.71	Joseph T. Ryerson & Son, Inc., mech. tubes
12.50	New York Iron Roofing & Corrugating Co., galv. steel transition
11.25	Union Towel Supp. Div., Morgan Laundry, Inc., service
21.60	Fisher Cohen Co., towels
6.75	John Weber & Son, saws sharpened
8.17	Edward Ruskin, drills, etc.
4,668.80	Holsey Auto Sales, Inc., Chevrolet Auto.
353.52	Hudson Dispatch, printing
294.60	Hudson Dispatch, printing
294.60	Hudson Dispatch, printing
294.60	Hudson Dispatch, printing
15.00	Soney & Sage Co., N. J. Law Reports

On roll call, the foregoing resolution was adopted by the following vote:

Years: Commissioners Ringle, Spence and Whipple.
Nays: None:

By COMMISSIONER SPENCE

For MAYOR BERRY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $51,076.30 for 194 bills and claims, approved for payment for the Department of Public Affairs.

$ 75.00	Launder Bookbindery, Inc., supplies
95.00	Nadel Bookbindery, supplies
54.70	Ozalid Div., General Aniline & Film Corp., supplies
45.00	Duplicating Papers, Inc., supplies
330.00	Roche Brothers, Inc., supplies
140.22	Mead Johnson & Co., supplies
186.49	Cameron Surgical Specialty Co., supplies
22.50	Edward Ruskin, supplies
120.65	Standard Scientific Supply Corp., supplies
21.12	The Niro Corp., supplies
41.00	Merck & Co., Inc., supplies
23.10	General Electric Co., supplies
22.68	Winthrop-Stearns, Inc., supplies
3.75	Edward Ruskin, supplies
50.00	Certified Blood Donor Service, Inc., supplies
334.00	Triple Cee Supply Co., supplies
105.44	Henry Goldman Paper Co., supplies
92.25	John Sexton & Co., supplies
81.96	Henry Goldman Paper Co., supplies
9.12	Union Terminal Cold Storage Co., Inc., supplies
553.23	John Minder & Son, Inc., supplies
637.30	Seeman Brothers, Inc., supplies
12.80	David M. Chait, supplies
1,190.99	John Minder & Son, supplies
1,385.16	Flagstaff Foods, supplies
2,176.85	Flagstaff Foods, supplies
232.68	Henry Kelly & Sons, Inc., supplies
449.64	Flagstaff Foods, supplies
20.41	David M. Chait, supplies
22.00	Flagstaff Foods, supplies
10.74	David M. Chait, supplies
504.80	Montgomery Mills, supplies
61.50	Jersey City Pickle Works, supplies
251.94	A. Beck & Son, supplies
370.50	A. Beck & Son, supplies
22.01	D. M. Chait, supplies
21.74	David M. Chait, supplies
21.20	Chin & Lee Co., supplies
584.54	John Minder & Son, Inc., supplies
1,296.03	Gol-Pak Corp., supplies
856.10	Gol-Pak Corp., supplies
415.23	Brenner Produce Co., supplies
1,053.15	Washington Beef Co., Inc., supplies
187.25	Larry's Seafood Market, supplies
36.00	Seeman Brothers, Inc., supplies
74.84	Bailey Meter Co., supplies
18.00	S. Blickman, Inc., supplies
60.00	S. Blickman, Inc., supplies
11.70	Garfunkel Co., supplies
21.65	Jensen & Mitchell, Inc., supplies
59.10	Newark Ladder Co., supplies
4.80	F. I. Siegel & Son, Inc., supplies
132.50	Gladstone's, Inc., supplies
5.00	Jersey City Glass Co., supplies
3.73	Edward Ruskin, supplies

3.60	Jewel Electric Supply Co., supplies
4.50	Square Electric Supply & Fixture Corp., supplies
28.05	Jersey City Stationers Corp., supplies
31.30	J. Liberman & Co., supplies
6.25	McGuinness GMC Trucks, Inc., supplies
12.60	H. C. Anderson Mimeograph Corp., supplies
247.50	Royal Typewriter Co., supplies
61.16	Cosmevo Surgical Supply Co., supplies
91.88	H. C. Anderson Mimeograph Corp., supplies
6.45	William Allen & Co., supplies
133.50	Hudson County Paper Co., supplies
34.80	Remington Rand Division of Sperry and Corp., supplies
72.00	Ralph A. Loomis, supplies
793.72	Hospital Equipment Co., of N. J., supplies
62.90	Palace Drug Stores, Inc., supplies
418.00	Palace Drug Stores, Inc., supplies
135.59	Palace Drug Stores, Inc., supplies
145.73	Mooney's Pharmacy, supplies
97.65	Merck & Co., Inc., supplies
30.00	Mallinckrodt Chemical Works, supplies
98.20	Cambridge Instrument Co., Inc., supplies
2,555.40	Low X-Ray Film Corp., supplies
18.60	E. R. Squibb & Sons, supplies
151.20	James P. Smith, Inc., supplies
175.92	Winthrop-Stearns, Inc., supplies
96.00	Metro Hospital Supply Co., supplies
50.00	Memorial Center, services
22.00	Kelekt X-Ray Corp., services
174.12	Cosmevo Surgical Supply Co., supplies
36.00	Varick Pharmacal Co., supplies
85.55	Astron Chemical Co., supplies
40.50	Varick Pharmacal Co., Inc., supplies
44.80	U. S. Vitamin Corp., supplies
962.00	Kost & Baird, Inc., supplies
14.00	U. S. Vitamin Corp., supplies
50.00	Mallinckrodt Chemical Works, supplies
105.30	Varick Pharmacal Co., Inc., supplies
327.00	Cosmevo Surgical Supply Co., supplies
408.80	Metro Hospital Supply Co., Inc., supplies
41.50	General Electric Co., X-Ray Dept., supplies
90.00	Cosmevo Surgical Supply Co., supplies
340.00	Cosmevo Surgical Supply Co., supplies
25.20	Paragon C&C Co., Inc., supplies
22.77	Cambridge Instrument Co., Inc., supplies
29.50	Wishbow Brothers, Inc., supplies
10.05	A. H. Beatus, Inc., supplies
14.40	M. Fellerman & Sons, Inc., supplies
8.97	Henry Goldman Paper Co., supplies
288.00	Lin-Co. Sales Corp., supplies
625.00	Hudson Mattress Mfg. Co., Inc., supplies
934.25	J. Liberman & Co., supplies
3,381.88	Borden's Farm Products of New Jersey, Inc., supplies
19.20	Seeman Brothers, Inc., supplies
30.40	Morgan Foods Corp., supplies
524.44	Washington Beef Co., Inc., supplies

111.20	Seeman Brothers, Inc., supplies
304.80	Montgomery Mills, supplies
312.00	Swift & Co., supplies
115.05	National Biscuit Co., supplies
335.67	Mergentime, Inc., supplies
26.14	Union Terminal Cold Storage, Inc., supplies
231.90	Hudson Commission Co., supplies
38.67	National Biscuit Co., supplies
73.99	Hudson Commission Co., supplies
198.00	H. J. Heinz Co., supplies
142.15	Larry's Seafood Market, supplies
79.50	Chin & Lee Co., supplies
237.12	A. Beck & Sons, supplies
17.74	David M. Chait, supplies
9,181.22	Public Service Electric & Gas Co., service
28.56	Alco Hardware & Tool Co., supplies
35.76	Montgomery Paint Co., supplies
20.50	Square Electric & Supply & Fixture Corp., supplies
4.00	Alco Hardware & Tool Co., supplies
8.95	Edward Ruskin, supplies
115.00	Baldwin Lumber Junction Milling, Inc., supplies
60.25	Jersey City Glass Co., supplies
5.61	Gilbert & Barker Mfg. Co., supplies
147.24	The Colson Corp., supplies
47.16	Jewel Electric Supply Co., supplies
12.00	Square Electric Supply & Fixture Corp., supplies
13.38	Joseph T. Ryerson, Inc., supplies
36.00	Pitney-Bowes, Inc., supplies
24.50	Addressograph-Multigraph Corp., supplies
143.73	Remington Rand, supplies
44.19	Remington Rand, supplies
7.13	Remington Rand, supplies
28.00	Remington Rand, supplies
74.14	Remington Rand, supplies
45.00	Terminal Printing & Lithographing Co., supplies
23.40	Tracertab, Inc., supplies
78.12	Wyeth Laboratories, supplies
456.68	Honiberg Drug & Surgical Supply Co., supplies
33.43	Picker X-Ray Corp., supplies
23.25	General Electric Co., supplies
636.50	Krueger Brothers, supplies
1,098.80	Washington Beef Co., Inc., supplies
95.47	John Minder & Son, Inc., supplies
448.79	Henry Kelly & Sons, Inc., supplies
768.41	Washington Beef Co., supplies
22.11	John Minder & Son, Inc., supplies
22.61	David M. Chait, supplies
1,254.78	Gol-Pak Corp., supplies
439.15	Gol-Pak Corp., supplies
311.22	A. Beck & Sons, supplies
315.38	Henry Kelly & Sons, Inc., supplies
393.69	Brenner Produce Co., supplies
164.97	Mergentime, Inc., supplies
270.57	Mergentime, Inc., supplies
946.82	Washington Beef, Inc., supplies

177.20	Henry Kelly & Sons, Inc., supplies
388.57	Henry Kelly & Sons, Inc., supplies
65.00	Garfield Mills, supplies
2.25	Lux Electric Supply Co., supplies
47.00	Lux Electric Supply Co., supplies
10.00	Lux Electric Supply Co., supplies
92.85	Joseph Cabala, supplies
25.00	Uneeda Floor Service, supplies
2.20	Union Towel Supply Div., Morgan Laundry, supplies
171.60	New Jersey Bell Telephone Co., services
145.93	Agnew & Tomlinson, supplies
161.40	Tide Water Associated Oil Co., supplies
10.00	State Service Bureau, supplies
19.80	Union Towel Supply Div., Morgan Laundry, supplies
55.80	The Evening Journal Assn., services
200.00	Samuel S. Stern, services
37.50	Hudson Dispatch, services
33.00	Hudson Dispatch, services
8.25	Hudson Dispatch, services
37.50	Hudson Dispatch, services
46.80	The Evening Journal Assn., services
57.29	Dr. Earl Halligan, petty cash reimbursements
48.15	Theodore Beszynski, expenses
4.50	Theodore Peszynski, expenses
30.31	James A. Higgins, expenses
175.00	Mr. Dennis J. Sullivan, expenses
25.00	Gilda Martogolio, expenses
43.12	Lewis G. Hansen, expenses
7.66	Physicians Record Co., expenses

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence and Whipple.
Nays: None:

MISCELLANEOUS BUSINESS

By COMMISSIONER RINGLE:

WHEREAS, the Director of Purchases has submitted to this Board specifications for furnishing and delivering to the Department of Parks and Public Property (Shade Tree Bureau), Jersey City, New Jersey:

TREE CHIPPING MACHINE

with

POWER UNIT AND TRAILER

WHEREAS, this Board has approved said specifications; now, therefore, be it

RESOLVED, that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence and Whipple.
Nays: None.

By COMMISSIONER RINGLE:

WHEREAS, the Director of Purchases has submitted to this Board specifications for furnishing and delivering to the Department of Parks and Public Property (Shade Tree Bureau), Jersey City, New Jersey:

PLATANUS ORIENTALIS
and
ACER PLATANOIDES

WHEREAS, this Board has approved said specifications; now, therefore, be it

RESOLVED, that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence and Whipple.
Nays: None.

By COMMISSIONER RINGLE:

WHEREAS, the Director of the Department of Parks and Public Property has recommended that a contract be awarded to:

ENTENMANN-GOTTHARDT FLORISTS
311 Ocean Avenue
Jersey City, New Jersey

for furnishing and delivering to the Department of Parks and Public Property, for use at the Medical Center and various parks, Jersey City, New Jersey, Bulbs, pursuant to specifications and bid, therefore, in the sum of Two Thousand Nine Hundred Ten Dollars and Ten Cents ($2,910.10), it being the only bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence and Whipple.
Nays: None.

By COMMISSIONER RINGLE:

WHEREAS, Anna Kirsch on June 25, 1933, was injured while entering the Handball Court at Audubon Park, in the City of Jersey City, and was caused to fall and sustain very severe injuries, amongst which were laceration of forehead; comminuted fracture of the right wrist and intertrochanteric fracture of the right hip and was confined to the Medical Center from June 25, 1953 to September 8, 1953 and incurred a hospital bill of $10,026.50 upon which she has paid the sum of $250 and has been confined to her home intermittently until April, 1954 and is not yet cured of her injuries and has a scar on the forehead and still walks with the aid of crutches and has a shortening of the right lower extremity and limitation of the right wrist; and

WHEREAS, suit has been instituted against the City of Jersey City for the sum of $100,000.00 and costs of suit; and

WHEREAS, it is the opinion of the Corporation Counsel of Jersey City that this matter should be settled; and

WHEREAS, settlement can be effected in the sum of $2,200 plus the assumption by the City of Jersey City of the balance of the hospital bill due to the Medical Center;

NOW, THEREFORE, BE IT RESOLVED, that upon proper releases obtained this matter be settled for the sum of $2,200.00 and the assumption by the City of the balance due to the Medical Center; and

BE IT FURTHER RESOLVED, that a warrant be drawn on the City Treasurer, payable to the order of Milton Albert, Esq., Attorney for Anna Kirsch and Anna Kirsch in the sum of $2,200.00 and that proceedings be taken to cancel the obligation of Anna Kirsch for the bill due to the Medical Center.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence and Whipple.
Nays: None.

By COMMISSIONER RINGLE:

WHEREAS, on August 7, 1953, Olivia Mount while walking along the sidewalk adjacent to premises known as No. 318 Randolph Avenue, Jersey City, N. J., stepped into a hole in the sidewalk in an area from which a dead tree had been removed by the Shade Tree Bureau and was caused to fall and sustain severe and permanent injuries, including fracture of head of radius, left arm; sprain of left wrist and other injuries, as the result of which she underwent medical and surgical treatment and was incapacitated for a considerable period of time and still suffers the effects of such injuries; and

WHEREAS, suit has been instituted against the City of Jersey City and is now pending for the sum of $15,000.00 and costs, and in addition thereto, the sum of $5,000.00 and costs for consequential damages resulting to Lawrence Mount the husband of Olivia Mount; and

WHEREAS, a trial was had of the said action in the Superior Court of New Jersey, Law Division, Hudson County, resulting in a judgment against the said plaintiffs, Olivia Mount and Lawrence Mount, her husband, and in favor of the City of Jersey City, from which adverse judgment the said Olivia Mount and Lawrence Mount, her husband, appealed; and

WHEREAS, the said appeal was heard and argued in the Superior Court of New Jersey, Appellate Division, Appeal Docket No. A-159-54, which appeal resulted in a reversal of the said judgment in favor of the City of Jersey City as evidenced by mandate of the said Appellate Court, bearing date May 12, 1955; and

WHEREAS, the said action is scheduled for new trial in said court on September 19, 1955; and

WHEREAS, it is the opinion of this Board of Commissioners that these claims and this action should be settled upon the payment by the City of Jersey City to said Olivia Mount and Lawrence Mount, her husband, of the total sum of $3,500.00 which is inclusive of the fee of Raymond Chasan, Esq., Attorney for said Olivia Mount and Lawrence Mount, her husband;

NOW, THEREFORE, BE IT RESOLVED, that upon the delivery to the

City of Jersey City of a dismissal of said action, releases and vouchers properly executed by the said Olivia Mount and Lawrence Mount, her husband, releasing all of their claims against the City of Jersey City, resulting from the accident aforesaid, including all consequential damages, for the total sum of $3,500.00 this matter be settled; and

BE IT FURTHER RESOLVED, that a warrant be drawn on the City Treasurer payable to the order of Olivia Mount and Lawrence Mount, her husband, and Raymond Chasan, their attorney, in the sum of $3,500.00.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence and Whipple.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that the Board of Commissioners and Clerk of this body are hereby authorized and directed to execute agreements, in triplicate, between the City of Jersey City and the State of New Jersey, which agreements cover reimbursement for highway lighting maintained within the limits of said City of Jersey City.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence and Whipple.
Nays: None.

By COMMISSIONER SORIERO:

WHEREAS, the Director of the Department of Public Works has recommended that a contract be awarded to:

INTERNATIONAL SALT CO., INC.
475 Fifth Avenue
New York 17, N. Y.

for furnishing and delivering to the Department of Public Works, Bureau of Street Repairs, Jersey City, New Jersey, about 150 Tons of Rock Salt, pursuant to specifications and bid, therefore, in the sum of Two Thousand Nine Hundred Seventy Dollars ($2,970.00), it being the lowest bid received but co-equal with another; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence and Whipple.
Nays: None.

By COMMISSIONER SORIERO:

WHEREAS, the Director of the Department of Public Works has recommended that a contract be awarded to:

CHAS. SCHAEFFER & SON OF N. J., INC.
P.O. Box 236
Elizabeth, New Jersey

for furnishing and delivering to the Department of Public Works, Bureau of Street Repairs, Jersey City, New Jersey, about 150 Tons of Rock Salt, pursuant to specifications and bid, therefore, in the sum of Two Thousand Nine Hundred Seventy Dollars ($2,970.00), it being the lowest bid received but co-equal with another; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence and Whipple.
Nays: None.

By COMMISSIONER SPENCE:

Introducing an ordinance entitled: "An Ordinance for the relief of Ethel Gaines, residing at No. 133 West 15th Street, Bayonne, N. J., in relation to an encroachment of a bay window of a two-story frame, one-family dewlling house and garage on premises known as No. 109 Clinton Avenue, Jersey City, N. J." (Franchise Ordinance No. K-659.)

On motion of Commissioner Spence, seconded by Commissioner Whipple and unanimously carried, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 4th day of October, 1955, at 10:30 o'clock A.M., in the Assembly Chamber, City Hall, Jersey City, N. J.

The foregoing motion was adopted by the following vote:
Yeas: Commissioners Ringle, Spence and Whipple.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, by the Board of Commissioners, the governing body of the City of Jersey City, in the County of Hudson, a Municipal Corporation of the State of New Jersey, that it is hereby determined that the City of Jersey City foreclose by Summar Proceedings, In Rem, as provided in the In Rem Foreclosure Act (1948), R.S. 54:5-104.29, et seq., and the Acts Amendatory thereof and supplemental thereto, the Tax Sale Certificates held by it, as listed on the attached Foreclosure List.

TAX FORECLOSURE LIST

Schedule Number	Description of Land as it appears on Tax Duplicate and in Certificate of Tax Sale	Certificate Number	Date of Tax Sale	Certificate Recorded in Register's Office of Hudson County	Amount of Sale set forth in Certificate	Tax Liens accruing subsequent to Sale, including interest, penalties and costs	Amount required to redeem	Name of person appearing as the Owner of Land to be affected by the Foreclosure Proceedings as it appears on last Tax Duplicate
1	Block 1871 Lot 33D Inside Academy Street	11,452	Jan. 9, 1942	Book 1896 Page 474	$ 311.61	$1,280.18	$1,591.79	Westminster Presb. Church
2	Block 797 Lot 57 Paterson Plank Road	12,627	Mar. 8, 1948	Book 2112 Page 483	$ 597.30	$2,150.59	$2,747.89	Michael Hopkins
3	Block 1750 Lot 48 268 Clendenny Ave.	12,766	Mar. 8, 1948	Book 2112 Page 205	$ 315.91	$1,169.76	$1,485.67	Harriet E. Wolfe
4	Block 213 Lot 17 450 Grove Street	12,939	June 30, 1950	Book 2210 Page 143	$ 93.13	$1,722.44	$1,815.57	Edward Scala
5	Block 199 Lot F 195 York Street	13,117	Aug. 27, 1951	Book 2252 Page 419	$2,768.34	$1,522.54	$4,290.88	L. Greenberg
6	Block 199 Lot G 197 York Street	13,118	Aug. 27, 1951	Book 2252 Page 417	$ 430.60	$ 796.34	$1,226.94	Nellie Meegan
7	Block 235 Lot 7 261 York Street	13,202	June 30, 1952	Book 2282 Page 292	$ 199.42	$2,710.73	$2,910.15	Wm. Hassell

Schedule Number	Description of Land as it appears on Tax Duplicate and in Certificate of Tax Sale	Certificate Number	Date of Tax Sale	Certificate Recorded in Register's Office of Hudson County	Amount of Sale set forth in Certificate	Tax Liens accruing subsequent to Sale, including interest, penalties and costs	Amount required to redeem	Name of person appearing as the Owner of Land to be affected by the Foreclosure Proceedings as it appears on last Tax Duplicate
8	Block 246 Lot 29 207 Fifth Street	13,203	June 30, 1952	Book 2282 Page 290	$ 115.72	$1,210.93	$1,326.65	A.B.A., Inc.
9	Block 246 Lot 30 205 Fifth Street	13,204	June 30, 1952	Book 2282 Page 288	$ 115.72	$1,180.93	$1,296.65	A.B.A., Inc.
10	Block 781 Lot 275A 448 Central Avenue	13,205	June 30, 1952	Book 2282 Page 286	$ 469.37	$2,594.07	$3,063.44	Michael Errico, et ux.
11	Block 781 Lot 276A 450 Central Avenue	13,206	June 30, 1952	Book 2282 Page 284	$ 426.02	$2,353.07	$2,779.09	Michael Errico, et ux.
12	Block 932 Lot 28 86 Western Avenue	13,208	June 30, 1952	Book 2282 Page 280	$ 23.56	$ 231.09	$ 254.65	Joseph Byrnes
13	Block 1617B Lots 68-70 134-138 Logan Ave.	13,209	June 30, 1952	Book 2282 Page 278	$ 214.12	$1,437.80	$1,651.92	Mollie Maio
14	Block 1971 Lot G 458 Jackson Avenue	13,212	June 30, 1952	Book 2282 Page 272	$1,144.71	$1,962.74	$3,107.45	Elizabeth Yonnuzzi

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence and Whipple.
Nays: None.

Approved as to legal form, September 13, 1955, John B. Graf, Corporation Counsel.

I, Michael Rochford, City Collector, being the Collector of Taxes, City of Jersey City, County of Hudson, State of New Jersey, do hereby certify that the foregoing is a list of the Tax Sale Certificates held by the City of Jersey City, and the lands affected by the said Certificates, and against which Foreclosure Proceedings, In Rem, shall be instituted, together with the amount due on each of said Tax Sale Certificates and for subsequent Municipal liens, with interest, penalties and costs, to the date hereof; including the amounts required to redeem each of said Certificates, as appears in the records of the Tax Collector's Office, and the ownership of said lands, as appears in the last Tax Duplicate of the City of Jersey City.

I further certify that more than two (2) years have expired from the date of the Tax Sales out of which each of said Certificates arose, and that for the four (4) calendar years next preceding the date hereof no part of any general land Taxes levied and assessed against the land covered by each of said Certificates has been paid.

Dated: Jersey City, New Jersey, September 9, 1955.

MICHAEL ROCHFORD,
City Collector.

By COMMISSIONER SPENCE:

WHEREAS, on December 20, 1946, Laura Platt and Edward W. Platt, her husband; Emily L. Turbush and Harry Turbush, her husband; of the City of Jersey City, County of Hudson, and State of New Jersey; and Edward W. Platt, Executor of the last Will and Testament of Althea Platt, late of the City of Jersey City, by Bargain and Sale Deed, covenant against grantor, did convey unto the City of Jersey City, a Municipal Corporation of the State of New Jersey:

All of their undivided right, title and interest in all that certain lot, tract or parcel of land and premises hereinafter particularly described, situate, lying and being in the City of Jersey City, County of Hudson, and State of New Jersey, known as lot number 47 as designated on a map entitled "Map of Property of Abraham A. Vreeland, Jersey City, N. J., Gustav Blau, Surveyor," filed June 20, 1884, which said lot faces on the south side of Claremont Avenue and is also known as lot 47 in City Block 1780, on the Official Assessment Map of Jersey City, and as street number 321 Claremont Avenue, Jersey City, N. J.; and

WHEREAS, on June 16, 1947, the said City of Jersey City executed and delivered a Bargain and Sale Deed to Max Siegel, of 110 Summit Avenue, in the said City of Jersey City, covering the above mentioned premises, which said deed was recorded on August 7, 1947, in the Office of the Register of Hudson County, New Jersey, in Book 2257 of Deeds, page 583; and

WHEREAS, Irma N. Agutter, a grandchild of Althea Platt, and George Agutter, her husband, should have joined in the deed to the said City of Jersey City in order for it to obtain good title; and

WHEREAS, the said Irma N. Agutter, and George Agutter, her husband, did execute unto the said City of Jersey City a Bargain and Sale deed dated December 30, 1946, and acknowledged May 31, 1950, and recorded

June 7, 1950, in the Office of the Register of Hudson County, New Jersey, in Book 2143 of deeds, page 204; and

WHEREAS, John Jamison, the present owner of the premises hereinbefore mentioned, acquired the same from the Morse Holding Co., a corporation of the State of New Jersey, by deed dated July 20, 1950, and recorded July 20, 1950, in the Office of the Register of Hudson County, New Jersey, in Book 2419 of deeds, page 243; and

WHEREAS, in order to confirm title to John Jamison and exhaust all of the right, title and interest of the City of Jersey City as may have been acquired by virtue of the aforesaid Deed executed by Irma M. Agutter and George Agutter, her husband, to the said City of Jersey City, it is necessary that the said City of Jersey City execute a Confirmatory Deed therefor.

NOW, THEREFORE, BE IT RESOLVED, that the said City of Jersey City execute and deliver unto the said John Jamison a confirmatory Bargain and Sale Deed, covenants against grantor, covering the premises hereinbefore mentioned.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence and Whipple.
Nays: None:

By COMMISSIONER SPENCE:

WHEREAS, the below listed personal taxpayers are Veterans and have given sufficient evidence to the assessor of their right to the exemption authorized in accordance with Section 54:4-3.12 of the Revised Statutes of the State of New Jersey, and

WHEREAS, the taxpayer has presented proof of payment, and

WHEREAS, a refund is due because of overpayment, therefore, be it

RESOLVED, that the taxes be, and are hereby cancelled of record charging same to their respective years, and, be it

FURTHER RESOLVED, that warrants be ordered drawn by the City Treasurer in favor of the personal property taxpayer in the amount set opposite each of their respective names, viz.:

Block	To Whom Check Is Drawn	Year	Amount Canc'ld	Amount Ref'd	Bill No.
1787	Peter F. Quail, 123 Ege Avenue	1955	42.03	42.03	54792
1979	William A. O'Connor, 55 Virginia Avenue	1955	42.03	33.73	56666
				75.76	

Cancel and Charge 1955 Personal Taxes: 84.06
Charge 1955 Personal Taxes: 75.76

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence and Whipple.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, under date of May 17th, 1955, the second quarter of the

1955 R.E. Taxes were paid on Block 1335, Lot 6, 29 Van Cleef Street, Bill No. 19619, and

WHEREAS, under date of August 16th, 1955, the second quarter of the above mentioned taxes were again paid in the amount of $94.86 Principal and $2.20 Interest, Totalling $97.06, which caused a duplicate payment, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Genevieve Brescia in the amount of $97.06, charging 1955 R.E. Taxes in the amount of $94.86 and the 1955 Interest Account in the sum of $2.20.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Spence and Whipple.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, under dates of February 10th and May 11th, 1955, the first half of the 1955 Real Estate Taxes were paid on Block 972, Lot 6A, 447 Tonnele Avenue, Bill No. 15398, in the amount of $160.21, and

WHEREAS, the above mentioned payments were made on a Preliminary Bill, and

WHEREAS, the full and final billing amounted to $84.06 which reflected an overpayment of $76.15, and

WHEREAS, the taxpayer has presented proof of payment, and

WHEREAS, a refund is due because of overpayment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Hudson Imp. Co., in the amount of $76.15, charging 1955 R.E. Taxes.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Spence and Whipple.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, under date of August 5th, 1955, the third quarter of the 1955 Real Estate Taxes were paid on Block 1894, Lot E, 44 Tuers Avenue, Bill No. 30778, and

WHEREAS, under date of September 7th, 1955, the third quarter was again paid in the amount of $75.42 Principal and 61 cents Interest, Totalling $76.03, which caused a duplicate payment, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Mary E. Seiben in the amount of $76.03, charging 1955 R.E. Taxes in the amount of $75.42 and the 1955 Interest Account in the sum of 61 cents.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Spence and Whipple.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the second quarter of the 1955 Real Estate Taxes were paid on Block 380, Lot 11, 187 Mercer Street, Bill No. 4341, under date of August 17th, 1955, and

WHEREAS, the second quarter was again paid under date of August 17th, 1955, in the amount of $115.94 Principal and $2.74 Interest, Totalling $118.68 which caused a duplicate payment, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Allessandrina Orrico in the sum of $118.68, charging 1955 Real Estate Taxes in the amount of $115.94 and the 1955 Interest Account in the sum of $2.74.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence and Whipple.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, under date of August 16th, 1955, the third quarter of the 1955 Real Estate Taxes were paid on Block 1282C, Lot 32A, 81 Bergen Avenue, Bill No. 17717, and

WHEREAS, under date of August 16th, 1955, the third quarter was again paid in the amount of $335.20 which caused a duplicate payment, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Philip Tumulty Realty Co., in the amount of $335.20, charging 1955 Real Estate Taxes.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence and Whipple.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, under date of July 26th, 1955, the second half of the 1955 R.E. Taxes were paid on Block 776, Lot 40A, 535 Palisade Avenue, Bill No. 9914 in the amount of $276.67, and

WHEREAS, the taxpayer should have paid $175.98, and

WHEREAS, the above payment caused an overpayment in the amount of $100.69, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Haven Savings & Loan Assn., in the amount of $100.69, charging 1955 R.E. Taxes.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence and Whipple.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, under date of June 10th, 1955, a payment was made on a Part Payment Book on Block 2087, Lot 12, 297 Woodward Street, Bill No. 36349, in the amount of $100.49, and

WHEREAS, this payment was applied erroneously on the year 1955 and on the improper account, and

WHEREAS, said payment should have been credited to Block 1924, Lot 22, 16 Prescott Street, Bill No. 31766 for the year 1954, and

WHEREAS, the taxpayers have presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Michael Rochford, City Collector in the amount of $100.49, to be applied against Block 1924, Lot 22, 16 Prescott Street, Bill No. 31766 for the year 1954, Charging 1955 Real Estate Taxes.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Spence and Whipple.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, properties mentioned below were struck off to the City of Jersey City in Tax Sales held for the collection of unpaid taxes and other Municipal Liens, and

WHEREAS, the City of Jersey City is now owner of record of the said properties by Orders of Foreclosure Proceedings under the Tax Sales Revision Act of 1918, and,

WHEREAS, by reason of this fact all taxes and costs incurred by the City of Jersey City should be transferred from the Tax Title Lien Account to the Tax Title Deed Account and after such transfers the amounts of accumulated charges should be adjusted to amounts equal to the assessed valuations of the various properties during the year of foreclosure, now, therefore, be it

RESOLVED, that the tax sale amounts together with subsequent taxes and costs incurred by the City of Jersey City, be, and they are hereby authorized to be transferred from the Tax Title Lien Account to the Tax Title Deed Account in the Certificates amounts shown below and after such transfers have been made the amounts of accumulated charges, be, and they are hereby authorized to be adjusted to amounts equal to the assessed valuations of the various properties during the year of foreclosure as also shown below:

Cert. No.	Block	Lot	Location	Amount Transferred	Value
12935	200	H	179 Montgomery St.	1677.91	1700.00
12958	508	38B	37 Elizabeth St.	505.11	800.00
12999	1282K	44D	Stegman Place	234.78	900.00
12696	1287A	2B	Carbon Place	17841.90	20700.00
13008	1490	17 to 24	Commercial St.	2908.03	4000.00
13013	1746	C4	Communipaw Ave.	12311.02	21000.00

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence and Whipple.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the County of Hudson is the titled owner of premises known as Block 525, Lots 10F-So."A-No. "A-So."D-No. "D, 11-12-13; and

WHEREAS, taxes accrued for the year 1954, following the date of transfer of title to said property; and

WHEREAS, it is considered in the public interest that appropriate adjustment of the penalties now due because of the failure of the County of Hudson to pay said taxes on the respective dates be made; now, therefore, be it

RESOLVED, that the City Collector be and he is hereby authorized and directed to adjust the outstanding taxes, for the year 1954, against said property, without penalty.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Spence and Whipple.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, on the 19th day of April, 1955, the Board of Commissioners of the City of Jersey City passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, notice of said public sale was duly published as required by law;

And WHEREAS, pursuant to said resolution, public sale was held in the Assembly Chamber, City Hall, Jersey City, N. J., on May 16, 1955, at 10 A.M., local time, of the following properties, among others, at the following minimum prices, and were sold at the following sale prices to Salvatore B. Cafiero, 72 Alpine Place, Kearny, N. J.:

Block	Lot	Location	Minimum Price	Sale Price
902	10F; 11F; 12F; 13F; 14F	Liberty Ave. & Leonard St.	$200.00	$200.00
908	45B; 8Y	612 Liberty Avenue	200.00	200.00
908	1; 2; 3; 4; 5; 6; 7; 8	588-602 Liberty Avenue	200.00	200.00
908	10; 11; 12	580-584 Liberty Avenue	100.00	100.00
916	2A	546-548 Liberty Avenue	100.00	100.00
920	33; 34; 35	462-466 Liberty Avenue	100.00	100.00
920	27; 28; 29A	448-452 Liberty Avenue	100.00	100.00
926	43; 44; 45	144-148 Terrace Avenue	100.00	100.00
926	20; 21	136-138 Terrace Avenue	100.00	100.00
926	25; 26; 27; 28	122-128 Terrace Avenue	150.00	150.00
926	33; 34	188-190 Lincoln Street	100.00	100.00

931	41; 42; 43; 44; and 4	183-191 Lincoln Street	200.00	200.00
1256	5A	323 Winfield Avenue	100.00	100.00
1257	23; 24	209-211 Bartholdi Avenue	100.00	100.00
1258	22; 24; 26; 28	216-222 Bartholdi Avenue	200.00	200.00
1258	11A; 13	325-327 Pearsall Avenue	100.00	100.00
1260	11D; 11E	300-302 Pearsall Avenue	100.00	100.00
1260	20B	327 Lembeck Avenue	100.00	100.00
1271	48; 50; 52	Cator Avenue	100.00	100.00
1273	115; 116; 117; 118	Terhune Avenue	200.00	200.00

And WHEREAS, said properties were erroneously purchased in the name of Salvatore B. Cafiero instead of Parker N. Leach Associates, Inc., a Corporation of New Jersey, of which he is the agent;

And WHEREAS, the true name of the purchaser is Parker N. Leach Associates, Inc., a Corporation of New Jersey;

And WHEREAS, Salvatore B. Cafiero has no interest in said properties and is desirous of having the deeds thereto executed to said Parker N. Leach Associates, Inc., a Corporation of New Jersey, the true owner;

Now, THEREFORE, BE IT RESOLVED, that the Title Division of the Title Foreclosure and Rent Receivership Bureau, Department of Revenue and Finance of the said City of Jersey City, be and it is hereby authorized to draw deeds to the said properties in the name of the true owner, to wit: Parker N. Leach Associates, Inc., a Corporation of New Jersey, the same to be executed by the proper officials of the City of Jersey City and to be delivered to the said Parker N. Leach Associates, Inc., upon its compliance with all of the conditions of sale.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence and Whipple.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the below listed persons have made application for bus driver licenses pursuant to, and in conformity with, the requirements of the ordinance governing such application; and

WHEREAS, the Director of the Department of Revenue and Finance recommends the issuance of such licenses, conditioned, however, upon his receipt of the prescribed reports of investigation of each said applicant by the Federal Bureau of Investigation and by the police departments of the State of New Jersey and the City of Jersey City; and

WHEREAS, said Director further recommends that each license, when issued, be validated for a period of thirty (30) days only and further recommends that any and all licenses thereafter issued, as permanent licenses, be vdalidated for a period of one (1) year from date of issue; now, therefore, be it

RESOLVED, that the recommendation of the Director of the Department of Revenue and Finance respecting the foregoing, be, and the same are hereby adopted:

Name of Applicant	Address
John Edward Hoffman	1716 Hudson Blvd., Jersey City, N. J.

Warren A. Hurley	215 Garfield Avenue, Jersey City, N. J.
Francis Robert Pullis	191 Arlington Avenue, Jersey City, N. J.
Robert E. Tomasi	109 Webster Avenue, Jersey City, N. J.
Joseph Emanuel Barbito	742 Avenue A, Bayonne, N. J.
John Joseph De Camillis	717 Adams Street, Hoboken, N. J.
Donald Charles Goff	128 West 27th St., Bayonne, N. J.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence and Whipple.
Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, the Department of Civil Service, State of New Jersey, has certified the names of the following as being eligible for appointment to the position of Patrolman within the Jersey City Police Department; and

WHEREAS, the Board of Commissioners of the City of Jersey City deem it for the best interest of the public to make such appointments;

NOW, THEREFORE, BE IT RESOLVED, that the following named be and they are each of them, hereby appointed to the position of Patrolman within the Jersey City Police Department, at a salary of four thousand two hundred dollars ($4,200.00) per annum, payable in equal, semi-monthly installments, said appointments to be effective September 15, 1955:

Augustus J. Maus
John A. Ryan
John D. Sullivan
George L. Langrehr
Irving T. Graham
Robert K. Hafner
William E. Judge
William F. Dunn, Jr.
Dominick E. Conticchio
Alvin A. Adams
Francis C. Grom
Robert A. Parker, Jr.
Michael A. Prokep
Vincent A. Bellucci
Angelo V. Garetano
Richard J. Hardiman
Francis W. Toomey
John J. Wynne
Ronald F. Baldwin
John T. Healy
Ernest R. Miller
Robert P. Goodall
John R. Siggelkow
William J. Dickson
William F. Norton
Matthew J. Ropp
Peter Greszko
John A. Terpak
Joseph M. Pelliccio
Lester J. Albertus
Charles Marsella

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence and Whipple.
Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, the City of Jersey City has heretofore erected parking meters in the principal business and parking areas of the City; and

WHEREAS, a proposal has been received to install upon certain of the meters advertising devices from which installation the City will derive revenue;

NOW, THEREFORE, BE IT RESOLVED, that the City Clerk be and he is hereby authorized and directed to advertise for bids for installation of advertising devices upon parking meters in the City of Jersey

City, in accordance with the specifications on file in the office of the Director of the Department of Public Safety.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence and Whipple.
Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, the Director of Purchases has submitted to this Board specifications for furnishing and delivering to the Department of Public Safety, Bureau of Police, Jersey City, New Jersey:

UNIFORM SHIRTS

WHEREAS, this Board has approved said specifications; now, therefore, be it

RESOLVED, that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence and Whipple.
Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, the Director of Purchases has submitted to this Board specifications for furnishing and delivering to the Department of Public Safety (Bureau of Fire), Jersey City, New Jersey:

DOUBLE JACKET COTTON RUBBER-LINED FIRE HOSE

WHEREAS, this Board has approved said specifications; now, therefore, be it

RESOLVED, that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence and Whipple.
Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, Dr. Joseph A. Visconti, in behalf of the City of Jersey City, examined Frank Victor in connection with compensation claim No. B-53406, which was ultimately discontinued on December 22, 1954;

NOW, THEREFORE, BE IT RESOLVED, that warrant be drawn on the City Treasurer in favor of Dr. Joseph A. Visconti for the aforesaid examination and report, in the amount of $25.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence and Whipple.
Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, Dr. Joseph A. Visconti, in behalf of the City of Jersey

City, examined Vincent P. Ennis in connection with workmen's compensation matter, Ennis v. City of Jersey City, Claim Petition No. B-54276;

NOW, THEREFORE, BE IT RESOLVED, that warrant be drawn on the City Treasurer in favor of Dr. Joseph A. Visconti for examination, report and testimony, in the amount of $60.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence and Whipple.
Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, Augustus J. Maus and John Flanagan, each, has tendered his resignation as Patrolman within the Jersey City Police Department, now, therefore, be it

RESOLVED, that each said resignation of Augustus J. Maus and John Flanagan, as Patrolman within the Jersey City Police Department, be and the same is hereby accepted, effective September 19, 1955.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence and Whipple.
Nays: None.

By COMMISSIONER SPENCE for MAYOR BERRY:

RESOLVED, that the applications, below scheduled, made by tenant and/or owner of the premises therein referred to, for permission to erect, in each instance, a sign or signs in accordance with plans heretofore filed with the Building Department of the City of Jersey City, each such application having been duly advertised according to law and no protest having been received respecting the same, be and the same are hereby granted subject to requirements of the ordinance in each case made and provided.

O'Mealia Outdoor Advertising Corp., for permission to construct two poster plan advertising signs 12 feet by 25 feet on roof of each of the buildings located at:
727 Grand Street, Jersey City, N. J.
289 Grove Street, Jersey City, N. J.
242 Monticello Avenue, Jersey City, N. J.
219 Monticello Avenue, Jersey City, N. J.

Castle's Ice Cream Co. (Rose Anderson, Dealer), for permission to erect an electric sign projecting 4 feet from building at 75 Jackson Avenue, Jersey City, N. J.

Castle's Ice Cream Co. (Jean Lanaris, Dealer), for permission to erect an electric sign projecting 4 feet from building at 70 South Street, Jersey City, N. J.

Anthony Barrodi, for permission to erect an electric sign projecting 6 feet from building at 361 Summit Avenue, Jersey City, N. J.

Jay's Bar & Grill, for permission to erect an electric sign projecting 7 feet from building at 101 Jackson Avenue, Jersey City, N. J.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence and Whipple.
Nays: None.

By COMMISSIONER SPENCE for MAYOR BERRY:

WHEREAS, the Director of Purchases has submitted to this Board specifications for furnishing and delivering to the Department of Public Affairs (Medical Center), Jersey City, New Jersey:

90 CUBIC FOOT COMMERCIAL TYPE FREEZER
WITH COMPRESSOR

WHEREAS, this Board has approved said specifications; now, therefore, be it

RESOLVED, that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence and Whipple.
Nays: None.

By COMMISSIONER SPENCE for MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, N. J., Janitorial Supplies, for a period of three (3) months, commencing October 1st, 1955 and ending December 31st, 1955, to the following named firms, at the prices specified in their respective bid as follows:

J. Liberman	$8,625.23
Henry Goldman Paper Co.	2,290.34
Joseph Browne	1,815.43
Globe Sanitary Co.	637.40
Colgate & Co.	132.80

theirs being the lowest bids received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contracts to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence and Whipple.
Nays: None.

By COMMISSIONER SPENCE for MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, Groceries and Canned Goods, for a period of three (3) months, commencing October 1st, 1955 and ending December 31st, 1955, to the following named firms at the prices specified in their respective bid as follows:

Flagstaff Foods	$10,465.51
Hudson Commission	6,039.70
R. C. Williams	5,065.74
H. J. Heinz	2,233.42

Seeman Bros.	1,579.38
S. Gumpert	1,206.00
Keebler Biscuits	711.95
Embassy Grocery	587.39
National Biscuit Co.	471.74

theirs being the lowest bids received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contracts to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence and Whipple.
Nays: None.

By COMMISSIONER SPENCE for MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, Stationery Supplies for a period of three (3) months, commencing October 1st, 1955 and ending December 31st, 1955, to the following named firms, at the prices specified in their respective bid as follows:

Charles Weinacht	$4,146.61
Hudson County Paper Co.	1,447.00
Gotham Card & Paper Co.	1,063.55
Duplicating Papers, Inc.	114.40

theirs being the lowest bids received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contracts to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence and Whipple.
Nays: None.

By COMMISSIONER SPENCE for MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, Laundry Supplies, for a period of three (3) months, commencing October 1st, 1955 and ending December 31st, 1955, to the following named firms at the prices specified in their respective bid as follows:

Fisher Cohen	$10,342.75
Norton & Williams	1,845.10
M. Stein	1,533.40
Colgate & Co.	1,061.64
George Smith	777.50

Altro Work Shop	475.00

theirs being the lowest bids received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contracts to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence and Whipple.
Nays: None.

By COMMISSIONER SPENCE for MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, Ice Cream, for a period of three (3) months commencing October 1st, 1955 and ending December 31st, 1955, to the following named firm, at the prices specified in their respective bid as follows:

Swift & Co.	$1,540.00

theirs being the lowest bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contracts to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence and Whipple.
Nays: None.

By COMMISSIONER SPENCE for MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, Bread, Cake and Rolls, for a period of three (3) months, commencing October 1st, 1955 and ending December 31st, 1955, to the following named firm at the prices specified in their respective bid as follows:

General Baking Co.	$7,019.92

theirs being the lowest bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence and Whipple.
Nays: None.

By COMMISSIONER SPENCE for MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, Milk and Cream, for a period of three (3) months, commencing October 1st, 1955 and ending December 31st, 1955, to the following named firm, at the prices specified in their respective bid as follows:

Atzingen Whitehouse Dairy	$26,250.25

theirs being the lowest bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Spence and Whipple.

Nays: None.

By COMMISSIONER SPENCE for MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that contracts be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, Pharmaceuticals, Laboratory, Surgical and X-Ray Supplies, for a period of three (3) months, commencing October 1st, 1955 and ending December 31st, 1955, to the following named persons at the prices specified in their respective bids as follows:

Mooney's Surgical & Supply Co., pharmaceuticals, laboratory and surgical supplies	$36,875.74
Honiberg Drug & Surgical Supply Co., pharmaceuticals, laboratory, surgical and X-ray supplies	23,078.42
Herbert's Drug & Surgical Sales, pharmaceuticals, laboratory and surgical supplies	12,704.74
Low X-Ray Supply Co., X-ray supplies	11,186.20
E. R. Squibb Co., pharmaceuticals-narcotics	7,669.75
Winthrop Stearns, pharmaceuticals-narcotics	4,612.43
American Oxygen Service, oxygen	3,976.45
C. J. McCloskey, pharmaceuticals-surgicals and cotton surgicals	3,942.38
Hospital Equipment, laboratory-surgicals	3,151.12
Standard Scientific, laboratory and surgicals	2,614.94
Wyeth Laboratories, pharmaceuticals	1,859.28
Charles Pfizer, pharmaceuticals	1,664.14
Merck & Co., pharmaceuticals-laboratory and narcotics	1,388.89
D. Kaltman & Co., pharmaceuticals	1,318.93
Parke Davis, pharmaceuticals	1,317.32
Upjohn Co., pharmaceuticals	1,264.54
Picker X-Ray Corp., X-ray supplies	1,263.90
Mallinckrodt Chemical Co., pharmaceuticals	1,135.74
Joseph Browne Co., surgicals	928.13
James P. Smith, X-ray supplies	877.47

Sanitary Soap Co., Inc., surgical supplies	863.50
Vestal, Inc., surgical supplies	810.00
Eaton Laboratories, pharmaceuticals	787.88
S. White, dental X-ray supplies	524.19
Institutional Products, surgical supplies	114.00
Armour Laboratories, pharmaceuticals	460.50
Certified Blood Donors, laboratory supplies	385.00
Varick Chemical Co., pharmaceuticals	331.85
Armstrong Cork Co., laboratory supplies	329.99
Colgate & Co., pharmaceuticals	308.70
U. S. Vitamin Corp., pharmaceuticals	272.21
Hoffmann-La Roche, pharmaceuticals and narcotics	261.65
Sharpe & Dohme, pharmaceuticals and narcotics	219.71
Will New York, Inc., laboratory supplies	179.78
Fisher-Cohen, surgical supplies	102.60
Ayerst Laboratories, pharmaceuticals	97.14
Continental Cork Co., Inc., laboratory supplies	69.00

theirs being the lowest bids received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contracts to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence and Whipple.
Nays: None.

By COMMISSIONER SPENCE for MAYOR BERRY:

RESOLVED, that Robert W. Resch of 18 Kensington Avenue, Jersey City, N. J., be and he hereby is appointed Constable from the Ninth Ward of Jersey City for the term prescribed by law and in accordance with the statutes governing said appointment.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence and Whipple.
Nays: None.

By COMMISSIONER SPENCE for MAYOR BERRY:

WHEREAS, Dr. Joseph A. Visconti, in behalf of the City of Jersey City, examined Mafelba Von Lehaczky in connection with compensation claim No. B-29388, which was dismissed;

NOW, THEREFORE, BE IT RESOLVED, that warrant be drawn on the City Treasurer in favor of Dr. Joseph A. Visconti for the aforesaid examination and report, in the amount of $25.00.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence and Whipple.
Nays: None.

By COMMISSIONER SPENCE:

—PROCLAMATION—

designating September 20, 1955, as

CONSTITUTION WEEK

WHEREAS, the basic need in our Nation today is the preservation of Constitutional Government; and

WHEREAS, in order to protect our priceless heritage under our unique form of government, it is essential to support our Constitution, "The most wonderful work ever struck off at a given time by the brain and purpose of man"; and

WHEREAS, for its proper support, it is necessary that our citizens understand its provisions and principles and appreciate its values and benefits as, "The greatest document for human liberty in two thousand years of recorded history"; and

WHEREAS, the Daughters of the American Revolution are sponsoring the observance of Constitution Week September 17 to 23, 1955, in commemoration of the 168th anniversary of the adoption of the Constitution;

NOW, THEREFORE, I, DONALD SPENCE, by virtue of the authority vested in me as Acting Mayor of the City of Jersey City, in the State of New Jersey, do proclaim the week of September 17 to 23, 1955, as

CONSTITUTION WEEK

in the City of Jersey City and urge all our citizens to pay special attention during that week to our Federal Constitution and the advantages of American citizenship, flying United States Flags at their businesses and homes and especially emphasizing the purposes of good Government as set forth in the Constitution's Preamble, and the duty of all persons in our Republic to protect our Constitution and the freedoms in its Bill of Rights, so that it may continue to protect us and our posterity in "This Nation under God."

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Seal of the City of Jersey City to be affixed at Jersey City, this twentieth day of September, in the Year of Our Lord One Thousand Nine Hundred and Fifty-five, and of the Independence of the United States of America, the one hundred and eightieth.

(Seal)

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence and Whipple.
Nays: None.

On motion of Commissioner Whipple, seconded by Commissioner Ringle and unanimously adopted, the Chair declared the meeting continued and adjourned to Thursday, September 22nd, 1955, at 10:30 o'clock A.M., in the Assembly Chamber, City Hall, Jersey City, N. J.

JOSHUA RINGLE,

DONALD SPENCE,

LAWRENCE A. WHIPPLE,

Commissioners.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission, held on the 20th day of September, 1955, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, JR.,

City Clerk.

Meeting of SEPTEMBER 22, 1955

Minutes of Continued and Adjourned Meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chamber, City Hall, Jersey City, N. J., on Thursday, September 22nd, 1955.

Commissioner Spence called the meeting to order at 11:40 o'clock A.M., and directed the City Clerk to call the roll.
Present: Commisisoners Ringle, Soriero, Spence and Whipple.
Absent: Mayor Berry.

In the absence of the Mayor, Commissioner Spence assumed the Chair.

Acting Mayor Spence announced a quorum present and directed the City Clerk to proceed with the regular order of business.

The following resolutions were presented and read by the City Clerk:

By COMMISSIONER RINGLE:

WHEREAS, on or about October 15, 1954, Pier "B" in Jersey City was damaged by a hurricane in an amount of approximately $725.00; and

WHEREAS, the Director of the Department of Parks and Public Property notified the John W. McGrath Corporation, the then tenant of said Pier "B", that the City would be willing to accept the said sum of $725.00 for said damages; and

WHEREAS, the Director of the Department of Parks and Public Property has received from the John W. McGrath Corporation check No. 17351 in the sum of $725.00, payable to the City Treasurer, City of Jersey City, in full settlement of said damages;

NOW, THEREFORE, BE IT RESOLVED, that the Board of Commissioners of the City of Jersey City does hereby approve, confirm and ratify the action of the Director of the Department of Parks and Public Property in accepting in the premises the said sum of $725.00 from the John W. McGrath Corporation; and

BE IT FURTHER RESOLVED, that the Corporation Counsel be, and he hereby is authorized and directed to draw a General Release from the City of Jersey City to the said John W. McGrath Corporation encompassing the above.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence and Whipple.
Nays: None.

By COMMISSIONER RINGLE:

WHEREAS, the tenancy of the John W. McGrath Corporation to Pier "B", Jersey City, terminated on January 31, 1955; and

WHEREAS, under the terms of said tenancy the said John W. McGrath

Corporation was responsible to the City of Jersey City for all repairs to and maintenance of said pier "B"; and

WHEREAS, it is the duly considered opinion of the Director of the Department of Parks and Public Property that the sum of $50,000 will adequately cover all damages done to Pier "B" during the occupancy of the said corporation; and

WHEREAS, the Director of the Department of Parks and Public Property has notified the John W. McGrath Corporation of his opinion and decison in the premises and has received from it check No. 17352, in the sum of $50,000, payable to the City Treasurer, City of Jersey City, to cover the expense of all repairs and damages aforesaid;

NOW, THEREFORE, BE IT RESOLVED, that the Board of Commissioners of the City of Jersey City does hereby approve, confirm and ratify the action of the Director of the Department of Parks and Public Property in accepting the said sum of $50,000 in the premises; and

BE IT FURTHER RESOLVED, that the Corporation Counsel be, and he hereby is authorized and directed to draw a General Release from the City of Jersey City to the said John W. McGrath Corporation encompassing the above.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence and Whipple.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that upon the recommendation of the Director of the Department of Public Works, the findings as shown on the report of the Chief Engineer, Bureau of Water, for the month of August, 1955, presented to this Commission at its meeting held this day, be and they are hereby confirmed, and the said officer be and is hereby authorized to make such entries upon his books to properly record the same.

REGULAR SALES — CONSUMERS

Metered Water	$187,803.58
Labor	327.30
Material	725.21
Special Readings	48.00
Total	$188,904.09

MISCELLANEOUS

Labor	$ 166.89
Material	99.76
Sale of Sludge	5.00
Return of State Gas Tax	574.20
Total	$ 845.85

ABATEMENTS — CONSUMERS

Metered Water	$ 1,349.62
Total	$ 1,349.62

CASH RECEIPTS

Consumers	$225,846.23
Water Title Liens	18.84
Miscellaneous	724.29
Interest and Penalties	1,910.80
Return State Gas Tax	574.20
Total	$229,074.36

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence and Whipple.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the following Personal Taxes are unpaid, and

WHEREAS, after a thorough investigation it is recommended by the Board of Tax Commissioners that the unpaid items are uncollectable and should be cancelled, and

WHEREAS, the minutes of the Board of Tax Commissioners under date of August 10, and August 17, 1955, set forth the reasons why these items are uncollectable, therefore, be it

RESOLVED, that the following items be and are hereby cancelled, charging same to their respective years:

Block	Location	Year	Amount	Bill No.
238	C. Marcopal, 70 Mercer Street	1945	$18.22	50840
		1944	9.88	50955
239	Four Star Delivery, 121 Railrodad Avenue	1947	44.33	50737
239	Monroe Valve Co., 115 Railroad Avenue	1943	61.17	51098
239	Custom Built Upholstery, 115 Railroad Ave.	1941	104.36	51147
239	Meller Hats, 115 Railroad Avenue	1941	182.63	51152
239	Richard Ulran, 107 Railroad Avenue	1947	7.73	50736
240	Newman Silver, 129 Newark Avenue	1938	560.97	50935
240	Bunny Sales Co., 153 Newark Avenue	1945	60.72	50882
240	Belleclaire Hosiery, 135 Newark Avenue	1938	71.31	50929
		1937	66.36	50917
		1936	36.63	50925
240	Chicken Boys, 119 Newark Avenue	1950	73.21	50803
		1949	69.96	50803
240	Stanley Cohn, 119 Newark Avenue	1941	54.12	51183
240	A. Guity, 139 Newark Avenue	1945	48.58	50901
		1944	49.33	51015
		1943	45.96	51150
		1942	42.98	51145

Block	Location	Year	Amount	Bill No.
240	Joseph Putowski & John Pesta, 121 Newark Avenue	1946	13.18	50718
		1945	5.97	50868
240	Jomeus Dress Shop, 133 Newark Avenue	1937	67.15	50915
240	Jarray's Novelty Shop, 131 Newark Avenue	1938	38.13	50933
240	Brill's Fruit Co., 125 Newark Avenue	1938	14.26	50937
240	May's Dress Shop, Inc., 149 Newark Avenue	1938	38.03	50941
		1937	92.90	50928
		1936	87.70	50939
240	H. Canter 149 Newark Avenue	1938	23.77	50953
		1937	16.39	50940
240	M. Rothanberg Dresses, 129 Newark Avenue	1938	23.77	50957
240	D. Bishings, 129 Newark Avenue	1938	9.51	50958
240	Excell House Furnishings, 129 Newark Ave.	1940	132.45	51007
240	Rose Houseware, Inc., 129 Newark Avenue	1939	120.95	51016
240	Imperial Upholstering, 129 Newark Avenue	1945	91.08	50899
		1944	92.49	51012
240	Joseph Sawnkin, 121 Newark Avenue	1944	12.33	50982
241	Herman Brenner, 136 Newark Avenue	1952	191.25	50852
		1951	183.18	50811
241	Leader Dress Shop, 148 Newark Avenue	1946	76.05	50758
241½	Kumial Jewelry Store, 166-70 Newark Ave.	1951	329.72	50830
241½	Dr. Gelber, 166-170 Newark Avenue	1945	12.14	50930
251	Matteo Grillo, 507½ Grove Street	1954	25.30	50895
		1953	22.35	50937
		1952	22.95	50952
		1951	11.00	50890
257	Mr. J. Gossello, 597½ Grove Street	1954	16.86	20929
		1953	11.07	50969
271	William Higgins, 280 Montgomery Street	1940	26.49	51224
		1939	24.19	51224
271	Dr. J. H. O'Neill, 270 Montgomery Street	1946	13.18	50924
		1945	12.14	51087
		1944	18.50	51207
		1943	17.24	51344
		1942	16.12	51356
		1941	12.84	51430
273	P. Flor, 512 Jersey Avenue	1942	6.91	51370
274	Naomi's Beauty Shop, 191 Newark Avenue	1945	30.36	51121
274	Herbert's Jewelry, 185 Newark Avenue	1945	42.50	51125
274	Chas. Malinowsky, 538 Jersey Avenue	1940	26.49	51246
		1939	24.19	51244
274	M. E. McVicker, 536 Jersey Avenue	1937	22.12	51106
		1936	22.91	51120
274	William Rest, 536 Jersey Avenue	1939	24.19	51245
		1938	23.77	51127
274	Jersey Thrift Shop, 534 Jersey Avenue	1948	34.50	50956
		1947	38.64	50994

Block	Location	Year	Amount	Bill No.
275	National Dress Shop, 178 Newark Avenue	1951	73.27	50997
		1950	73.21	51012
		1949	34.98	51018
		1948	34.50	50993
		1947	38.64	51030
		1946	32.94	50975
275	Palace Market, 250 Bay Street	1949	34.98	51026
		1948	7.59	51000
275	Barbara Lef, 180 Newark Avenue	1949	34.98	51019
		1948	34.50	50994
		1947	22.17	51031
275	Hudson Dress Shop, 180 Newark Avenue	1941	52.18	51500
		1940	42.38	51285
		1939	38.70	51279
275	Palace Restaurant, 245 Bay Street	1940	26.49	51287
275	Pat's Beauty Shop, 172 Bay Street or 172 Newark Avenue	1941	15.65	51505
275	Fahy's Tavern, 544 Jersey Avenue	1943	28.73	51420
304	David R. Luker, 83-85 Bright Street	1941	26.09	51582
		1940	26.49	51354
		1939	24.19	51342
		1938	23.77	51199
		1937	22.12	51178
		1936	22.91	51181
306	Dr. Santangelo, 461 Jersey Avenue	1950	21.96	51062
		1949	34.98	51073
		1948	34.50	51049
		1947	38.64	51099
		1946	32.94	51037
		1945	30.36	51207
		1944	30.83	51339
		1943	28.73	51490
		1942	26.87	51513
		1941	26.09	51590
		1940	26.49	51362
		1939	24.19	51350
308	Dr. M. B. Robbins, 144 Mercer Street	1944	6.17	51354
310	M. J. Glassner, 184 Railroad Avenue	1951	73.33	51059
310	Java Food Products, 188 Railroad Avenue	1951	51.31	51058
310	Chesapeake Mfg. Co., 190 Railroad Avenue	1939	61.52	51367
312	Marion Stehman (Irving Morrison), 547 Jersey Avenue	1950	27.86	51097
313	New Republic Restaurant, 214 Newark Ave.	1952	61.20	51200
313	Tom Cummings, 220 Newark Avenue	1941	26.09	51654
341	Felix Koncicki, 127 Bright Street	1943	17.24	51620
341	Felix Koncicki, 127 Bright Street	1942	16.12	51651
		1941	15.65	51736
		1940	15.89	51478
		1939	14.51	51458
344	R. Schult, 175 Mercer Street	1938	21.88	51293
345	R. Krepela, 139 Wayne Street	1938	7.62	51299
		1937	13.27	51275

Block	Location	Year	Amount	Bill No.
347	Isidore Belkoff, 240 Railroad Avenue	1944	6.17	51493
		1943	5.75	51656
		1942	5.37	51689
		1945	6.07	51351
		1946	6.59	51164
347	Raymond Pardo, 240 Railroad Avenue	1941	2.61	51778
349	Royal Upholstery, 231 Newark Avenue	1946	13.18	51187

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence and Whipple.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, by virtue of the provisions of Chapter 323, P. L. 1946, of the State of New Jersey, it was declared that an acute public emergency existed in the serious shortage of dwelling accommodations for veterans of World War II, their families and other people; and

WHEREAS, the City of Jersey City has heretofore, in accordance with the provisions of the aforesaid statute, entered into agreement(s) with the Public Housing and Development Authority in the Department of Conservation and Economic Development of the State of New Jersey in connection with construction, management, operation and maintenance of emergency housing project(s) within its confines, said agreement(s) providing for lease of (each) project for a period of five years from the date of first tenant occupancy, which agreement(s) (is) (are) still in effect; and

WHEREAS, by virtue of Chapter 206, P. L. 1954, approved August 5, 1954, such contract(s) may be further extended for a period not to exceed two years whenever the governing body of any municipality, by resolution, shall find that a need for emergency housing continues therein and shall file a certified copy of such resolution with the Administrator; and

WHEREAS, it is deemed in the best interest of the municipality to extend such agreement(s) for an additional period of two years (not to exceed two years from date the five-year period expired).

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners the governing body of such municipality, that:

(1) The need for the following emergency housing within this municipality continues to exist.
(Specify the emergency housing);
N. J. E. H. No. 327
Site "Y"—198-208 North Street—12 units
Block 888, Lots 21a 24a, 44a

(2) The contract(s) in connection with such emergency housing be and the same (is) (are) extended until the 31st day of January, 1958 (same not to exceed two years from date the five-year period expired); and

BE IT FURTHER RESOLVED, that the Mayor and Clerk of the City of Jersey City be and they are hereby authorized to execute any and all agreements and affix its corporate seal to effectuate the extension of said agreement(s); and

BE IT FURTHER RESOLVED, that a certified copy of this resolution be forwarded to the Administrator of the Public Housing and Development Authority in the Department of Conservation and Economic Development of the State of New Jersey.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence and Whipple.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, by virtue of the provisions of Chapter 323, P. L. 1946, of the State of New Jersey, it was declared that an acute public emergency existed in the serious shortage of dwelling accommodations for veterans of World War II, their families and other people; and

WHEREAS, the City of Jersey City has heretofore, in accordance with the provisions of the aforesaid statute, entered into agreement(s) with the Public Housing and Development Authority in the Department of Conservation and Economic Development of the State of New Jersey in connection with the construction, management, operation and maintenance of emergency housing project(s) within its confines, said agreement(s) providing for lease of (each) project for a period of five years from the date of first tenant occupancy, which agreement(s) (is) (are) still in effect, having been extended under the provisions of Chapter 206, P. L. 1954; and

WHEREAS, by virtue of Chapter 50, P. L. 1955, approved June 9, 1955, such contract(s) may be further extended for a period not to exceed one year whenever the governing body of any municipality, by resolution, shall find that a need for emergency housing continues therein and shall file a certified copy of such resolution with the Administrator; and

WHEREAS, it is deemed in the best interest of the municipality to extend such agreement(s) for an additional period of one year (not to exceed one year).

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners the governing body of such municipality, that:

(1) The need for the following emergency housing within this municipality continues to exist.
(Specify the emergency housing);
N. J. E. H. No. 327
Site "Y"—198-208 North Street—12 units
Block 888, Lots 21a 24a, 44a

(2) The contract(s) in connection with such emergency housing be and the same (is) (are) extended until the 31st day of January, 1959 (same not to exceed two years from date the five-year period expired); and

BE IT FURTHER RESOLVED, that the Mayor and Clerk of the City of Jersey City be and they are hereby authorized to execute any and all agreements and affix its corporate seal to effectuate the extension of said agreement(s); and

BE IT FURTHER RESOLVED, that a certified copy of this resolution be forwarded to the Administrator of the Public Housing and Development Authority in the Department of Conservation and Economic Development of the State of New Jersey.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence and Whipple.
Nays: None.

EMERGENCY RESOLUTION

By COMMISSIONER SPENCE:

WHEREAS, an exigency has arisen with respect to the need for additional funds to cover the employer's social security taxes applicable to approximately 1,000 additional city employees to be covered retroactively to January 1st, 1955, by Social Security under a recent agreement signed by the Federal Government and the State of New Jersey; and

WHEREAS, it is estimated that the sum of $75,000.00 will be required for the said purpose; and

WHEREAS, no adequate provision was made in the 1955 budget for the aforesaid purpose; and

WHEREAS, R.S. 40:2-31 provides for the creation of an Emergency Appropriation for the purpose mentioned; and

WHEREAS, the total Emergency Appropriation created, including the appropriation to be created by this appropriation is $160,000.00 and 3% of the total operating appropriations in the budget for the year 1955 is $866,925.95, NOW, THEREFORE,

BE IT RESOLVED (not less than two-thirds of all members affirmatively concurring) that in accordance with R.S. 40:2-31 that:

1. An Emergency Appropriation entitled "Contribution to Old Age and Survivors' Insurance System" be and the same is hereby made in the total amount of $75,000.00.

2. That the said Emergency Appropriation shall be provided for in full in the 1956 budget.

3. That an "Emergency Note" not in excess of the above amount be authorized pursuant to R.S. 40:2-31 and in accordance with the provisions of R.S. 40:2-40 and R.S. 40:2-41 and 40:2-43 to 46.

4. That the Statement required by the Local Government Board has been filed with the Clerk and copy transmitted to the Director of Local Government.

5. That one certified copy of this Resolution be filed with the Director of Local Government.

CITY OF JERSEY CITY

STATEMENT RE: ADDITIONAL FUNDS REQUIRED FOR EMPLOYER'S CONTRIBUTION TO OLD AGE AND SURVIVORS INSURANCE SYSTEM.

NEED: At a caucus of the Board of Commissioners, the Director of Revenue and Finance reported that on the basis of figures submitted by the City Auditor that additional moneys, aggregating $75,000.00 will be required for the employer's social security contribution applicable to one thousand additional city employees to be covered retroactively to January 1st, 1955, by social security under a recent agreement signed by the Federal Government and the State of New Jersey. This additional coverage was not contemplated and not provided for in the 1955 budget.

DATE: The City Commission at its caucus meeting held on September 20th considered the report and it was decided that the required moneys, $75,000.00 would be provided by emergency authorization.

BIDDING: No bidding required for this purpose.

DATE: September 20th, 1955.

Signed DONALD SPENCE
Title City Treasurer

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence and Whipple.
Nays: None.

By COMMISSIONER SPENCE:

Introducing an ordinance entitled: "An Ordinance to vacate Rowland Street which lies between the southeasterly line of Water Street and the southeasterly terminus of the said Rowland Street as shown on the official assessment map of Jersey City made by L. D. Fowler, C.E. & S., 1894." (Franchise Ordinance No. K-658, J. N. Trucking Co., Inc.)

On motion of Commissioner Spence, seconded by Commissioner Soriero and unanimously carried, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 18th day of October, 1955, at 10:30 o'clock A.M., in the Assembly Chamber, City Hall, Jersey City, N. J.

The foregoing motion was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence and Whipple.
Nays: None.

By COMMISSIONER SPENCE:

Introducing an ordinance entitled: "An Ordinance granting permission to Universal Food Markets, Inc., a corporation of New Jersey, to use part of Jackson Avenue, Jersey City, to the extent and for the purposes hereinafter set out." (Franchise Ordinance No. K-660—sidewalk vault 324 Jackson Avenue.)

On motion of Commissioner Spence, seconded by Commissioner Soriero and unanimously carried, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 18th day of October, 1955, at 10:30 o'clock A.M., in the Assembly Chamber, City Hall, Jersey City, N. J.

The foregoing motion was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence and Whipple.

Nays: None.

By COMMISSIONER SPENCE:

Introducing an ordinance entitled: "An Ordinance to amend an ordinance entitled, 'An Ordinance to establish a Law Department in the City of Jersey City' which said ordinance is known as No. K-1263." (City Ordinance No. K-1499, Corp. Counsel increase.)

On motion of Commissioner Spence, seconded by Commissioner Whipple and unanimously carried, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 18th day of October, 1955, at 10:30 o'clock A.M., in the Assembly Chamber, City Hall, Jersey City, N. J.

The foregoing motion was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence and Whipple.

Nays: None.

By COMMISSIONER SPENCE:

Introducing an ordinance entitled: "An Ordinance to dedicate certain lands as a public street, to be known as Aetna Street, located at the foot of Jersey Avenue extended, by right-of-way agreement as described in deed by the Central Railroad of New Jersey to the City of Jersey City, dated November 1, 1948, and recorded in the Hudson County Register's Office in Book 2345 of Deeds, on page 574." (City Ordinance No. K-1500.)

On motion of Commissioner Spence, seconded by Commissioner Soriero and unanimously carried, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 18th day of October, 1955, at 10:30 o'clock A.M., in the Assembly Chamber, City Hall, Jersey City, N. J.

The foregoing motion was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence and Whipple.

Nays: None.

On motion of Commissioner Ringle, seconded by Commissioner Soriero and unanimously carried, the Board adjourned.

JOSHUA RINGLE,

JOSEPH A. SORIERO,

DONALD SPENCE,

LAWRENCE A. WHIPPLE,

Commissioners.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission, held on the 22nd day of September, 1955, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, JR.,

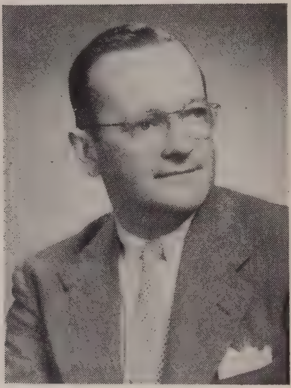
City Clerk.

BERNARD J. BERRY
Mayor

BOARD OF COMMISSIONERS

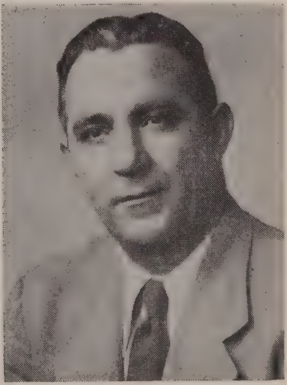
★ ★ ★ JERSEY CITY ★ ★ ★

DONALD SPENCE
Director of Revenue and Finance



LAWRENCE A. WHIPPLE
Director of Public Safety

JOSHUA RINGLE
Director of Parks and Public Property



JOSEPH A. SORIERO
Director of Public Works

MINUTES

OF

MEETINGS

OF THE

Board of Commissioners

OF

JERSEY CITY

MEETINGS OF OCTOBER 1955

BERNARD J. BERRY, *Mayor*
JOSHUA RINGLE
JOSEPH A. SORIERO
DONALD SPENCE
LAWRENCE A. WHIPPLE
Commissioners

JAMES A. TUMULTY, JR., *City Clerk*

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Minutes of Meetings
of
BOARD of COMMISSIONERS

MEETINGS OF OCTOBER 1955

Meeting of OCTOBER 4, 1955

Minutes of Regular Meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chamber, City Hall, Jersey Jersey, N. J., on Tuesday, October 4th, 1955.

Commissioner Spence called the meeting to order at 11:00 o'clock A.M., and directed the City Clerk to call the roll.

Present: Commissioners Ringle, Spence, Soriero and Whipple.

Absent: Mayor Berry.

In the absence of the Mayor, Commissioner Spence assumed the Chair.

Acting Mayor Spence announced a quorum present and directed the City Clerk to proceed with the regular order of business.

On motion of Commissioner Soriero, seconded by Commissioner Ringle and unanimously carried, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

RECEPTION OF BIDS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of receiving sealed proposals for the delivering of supplies to the City of Jersey City, the City Clerk read the public notices to bidders and called for sealed proposals, the following being received:

Furnishing and delivering to the Department of Public Affairs (Medical

Center), Jersey City, New Jersey: 90 Cubic Foot Commercial-Type Freezer with Compressor.

Two (2) sealed proposals received.

Furnishing and delivering to the Department of Parks and Public Property (Shade Tree Bureau), Jersey City, New Jersey: Tree Clipping Machine with Power Unit and Trailer.

One (1) sealed proposal received.

Furnishing and delivering to the Department of Parks and Public Property (Shade Tree Bureau), Jersey City, New Jersey: Platanus Orientalis and Acer Platanoides Trees.

Two (2) sealed proposals received.

Furnishing and delivering to the Department of Public Safety, Bureau of Police, Jersey City, New Jersey: Uniform Shirts.

One (1) sealed proposal received.

Furnishing and delivering to the Department of Public Safety (Bureau of Fire), Jersey City, New Jersey: Double Jacket Cotton Rubber Lined Fire Hose.

Four (4) sealed proposals received.

Commissioner Ringle moved that the reception of sealed proposals close.

Seconded by Commissioner Whipple and unanimously carried.

Commissioner Whipple moved that the sealed proposals received, be opened and published.

Seconded by Commissioner Ringle and unanimously carried.

At the direction of the City Clerk, the Assistant Municipal Clerk opened the sealed proposals and published them as follows:

Furnishing and Delivering to the Department of Public Affairs (Medical Center), Jersey City, New Jersey: 90 Cubic Foot Commercial-Type Freezer with Compressor:

1. Electric Products, Inc., $2,448.00, with surety company bond.
2. Edward B. Haskins & Son, $2,880.00, with surety company bond.

Furnishing and Delivering to the Department of Parks and Public Property (Shade Tree Bureau), Jersey City, New Jersey: Tree Chipping Machine with Power Unit and Trailer:

1. North Jersey Equipment Co., $3,750.00, with surety company bond.

Furnishing and Delivering to the Department of Parks and Public Property (Shade Tree Bureau), Jersey City, New Jersey: Platanus Orientalis and Acer Platanoides:

1. Paramus Nursery, Inc., Platanus Orientalis $3,750.00, Acer Platanoides $2,600.00, with surety company bond.
2. Entenmann-Gotthardt Florist, Platanus Orientalis $4,800.00, Acer Platanoides $3,300.00, with surety company bond.

Furnishing and Delivering to the Department of Public Safety, Bureau of Police, Jersey City, New Jersey: Uniform Shirts:

1. Creighton Shirt Co., Inc., $3,581.60, with surety company bond.

Furnishing and Delivering to the Department of Public Safety, Bureau of Fire, Jersey City, New Jersey: Fire Hose:

1. Fabric Fire Hose Company, $3,600.00, with certified check.
2. Quaker Rubber Company $3,450.00, with surety company bond.
3. Blazeguard Mfg. Co., $2,975.00, with surety company bond.
4. General Detroit Corporation, $3,025.00, with certified checks, $500.00 and $508.34.

On motion of Commissioner Soriero, seconded by Commissioner Ringle and unanimously carried, the proposals as published were referred to the appropriate department for study.

FRANCHISE ORDINANCE HEARINGS — No. K-659

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

> "An ordinance for the relief of Ethel Gaines, residing at No. 133 West 15th Street, Bayonne, N. J., in relation to an encroachment of a bay window of a two-story frame one-family dwelling house and garage on premises known as No. 109 Clinton Avenue, Jersey City, N. J." (Franchise Ordinance No. K-659.),

the City Clerk read the public notice and ordinance and called for anyone who might desire to protest against final passage of said above described ordinance.

No one appeared to protest and no written protests were received.

By COMMISSIONER WHIPPLE:

RESOLVED, that hearing on final passage of the above described ordinance close.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence and Whipple.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that the following ordinance pass:

FRANCHISE ORDINANCE No. K-659

An ordinance for the relief of Ethel Gaines, residing at No. 133 West 15th Street, Bayonne, N. J., in relation to an encroachment of a bay window of a two-story frame one-family dwelling house and garage on premises known as No. 109 Clinton Avenue, Jersey City, N. J.:

WHEREAS, it appears from a petition filed by said Ethel Gaines with the Board of Commissioners of Jersey City that she is the owner in fee simple of certain lands at No. 109 Clinton Avenue, known as Lot G in Block 1955 in said city, upon which there is erected a two-story frame one-family dwelling house and garage, which encroaches upon property of the City of Jersey City (Clinton Avenue and Sackett Street) as follows:

> A. Beginning at a point on the northwesterly line of Sackett Street distant 35.82 feet southwesterly from the intersection of said northwesterly line of Sackett Street and the southwesterly line of Clinton Avenue, said beginning point being on the northeasterly face of wall of bay window located on the southeasterly side of building known as No. 109 Clinton Avenue, thence (1) southeasterly and along the aforementoined northeasterly face of wall of bay window 1.6 feet to a point on the southeasterly face of the bay window aforementioned, thence (2) southwesterly and along the said southeasterly face of the bay window aforementioned 6.6 feet to a point on the southwesterly face of wall of said bay window, thence (3) southwesterly and along the southwesterly face of bay window aforementioned 1.6 feet to a point on the northwesterly line of Sackett Street, thence (4) northeasterly and along the said northwesterly line of Sackett Street 8.9 feet to the point or place of beginning.
>
> B. Beginning at a point on the northwesterly line of Sackett Street distant 67.08 feet southwesterly from the intersection of the said northwesterly line of Sackett Street and the southwesterly line of Clinton Avenue; said beginning point being on the northeasterly face of brick wall of garage located on the rear of Lot G, Block 1955 as shown on the present City Assessment Map of Jersey City, N. J., thence (1) southwesterly and along the said northwesterly line of Sackett Street 20.09 feet to a point on the southwesterly face of wall of brick garage aforementioned, thence (2) southeasterly and along the southwesterly face of wall of brick garage aforementioned 2.7 feet to a point on the southeasterly face of wall of brick garage aforementioned, thence (3) northeasterly and along the said southeasterly face of wall of brick garage aforementioned 19.92 feet to a point on the northeasterly face of wall of brick garage aforementioned, thence (4) northwesterly and along the said northeasterly face of wall of brick garage aforementioned 1.11 feet to the point or place of beginning.
>
> C. All of which is shown by a survey of James Henderson, Surveyor, dated June 6, 1955, a true copy of which is annexed to said petition.

WHEREAS, the said Ethel Gaines, by her said petition, prays permission to maintain said encroachments, and a public hearing having been held thereon, after due notice given in accordance with the statute in such case made and provided, and there being no objection thereto;

NOW, THEREFORE, the Board of Commissioners of the City of Jersey City, DO ORDAIN:

Section 1. That permission be and the same is hereby granted to Ethel Gaines, of No. 133 West 15th Street, Bayonne, N. J., her heirs, assigns and grantees, to maintain said two-story frame one-family dwelling house, with bay window and garage, now erected on said lands and premises, as the same now stands thereon, insofar as they relate to the encroachments aforesaid, until such time as the same shall be removed, require reconstruction or rebuilding at which time the same shall be made to conform to the building line as established and in no event shall the permission herein granted extend beyond a period of fifty years from the date this ordinance becomes effective.

Section 2. This ordinance shall not become operative until the beneficiary hereunder shall file with the City Clerk a properly executed acceptance in writing of the terms hereof in the manner required by law, and shall pay to the City Comptroller at his office in the City Hall, the sum of $1.00 for the privilege herein granted.

Introduced: September 20th, 1955.

Adopted: October 4th, 1955.

The City Clerk published the foregoing ordinance.

On roll call, it was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence and Whipple.
Nays: None.

ALTERATION HEARING

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering granting of the following applications:

Joseph Barbara, for permission to erect an electric sign projecting 5 feet from building at 553 Communipaw Avenue, Jersey City, N. J., as per plans filed.

Royal Recreation Center for permission to erect an electric sign projecting 7 feet from building at 151 Newark Ave., Jersey City, N. J., as per plans filed.

Colman Clothes, for permission to erect an electric sign projecting 4 feet from building at 2835 Hudson Boulevard, Jersey City, N. J., as per plans filed.

Diamond Ice Cream Co., for permission to erect an electric sign projecting 6 feet from building at 177 — 9th St., Jersey City, N. J., as per plans filed.

A. Kubalski, for permission to erect an electric sign projecting 6 feet from building at 217 — 2nd Street, Jersey City, N. J., as per plans filed.

2 Boys Delicatessen, for permission to erect an electric sign projecting 6 feet from building at 443 Bergen Avenue, Jersey City, N. J.

J. Katz, for permission to erect an electric sign projecting 6 feet from building at 2351 Hudson Boulevard, Jersey City, N. J., as per plans filed.

the City Clerk read the public notices and applications and called for anyone who might desire to protest against granting said applications.

No one appeared to protest and no written protests were received.

By COMMISSIONER SPENCE for
MAYOR BERRY:

RESOLVED, that the applications, below scheduled, made by tenant and/or owner of the premises therein referred to, for permission to erect, in each instance, a sign or signs in accordance with plans heretofore filed with the Building Department of the City of Jersey City, each such application having been duly advertised according to law and no protest having been received respecting the same, be and the same are hereby granted subject to requirements of the ordinance in each case made and provided.

Joseph Barbara, for permission to erect an electric sign projecting 5 feet from building at 553 Communipaw Avenue, Jersey City, N. J.

Royal Recreation Center for permission to erect an electric sign projecting 7 feet from building at 151 Newark Ave., Jersey City, N. J.

Colman Clothes, for permission to erect an electric sign projecting 4 feet from building at 2835 Hudson Boulevard, Jersey City, N. J.

Diamond Ice Cream Co., for permission to erect an electric sign projecting 6 feet from building at 177 — 9th St., Jersey City, N. J.

A. Kubalski, for permission to erect an electric sign projecting 6 feet from building at 217 — 2nd St., Jersey City, N. J.

2 Boys Delicatessen, for permission to erect an electric sign projecting 6 feet from building at 443 Bergen Avenue, Jersey City, N. J.

J. Katz, for permission to erect an electric sign projecting 6 feet from building at 2351 Hudson Boulevard, Jersey City, N. J.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence and Whipple.
Nays: None.

AUDITING CLAIMS

By COMMISSIONER RINGLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer, in favor of the persons whose names are set forth on the attached list, in the sum of $11,128.70 for 68 vouchers approved for payment for the Department of Parks and Public Property.

$ 15.00	Thomas Tuzzolino, repairing, tuning piano
25.00	P. S. Electric & Gas, service
25.00	P. S. Electric & Gas, service
25.00	P. S. Electric & Gas, service
25.00	P. S. Electric & Gas, service
25.00	P. S. Electric & Gas, service
25.00	P. S. Electric & Gas, service
25.00	P. S. Electric & Gas, service

40.50	N. J. Bell Telephone, service
20.00	Robert Donovan, expenses
48.00	Harold Login, expenses
655.00	Sundry Persons, services—leagues
8.25	N. J. Bell Telephone, service
130.00	Johns-Manville Products, Cleite
83.01	Jewel Electric Supply, electrical supplies
195.00	Johns-Manville Products, Cleite
4,390.85	Cyclone Fence Dept., American Steel & Wire Div., fence material
12.60	The J. C. Foam Rubber Co., foam rubber
35.05	P. S. Electric & Gas, service
13.46	N. J. Bell Telephone, service
13.23	N. J. Bell Telephone, service
225.90	The Gen'l Detroit Corp., high pressure hose
128.00	Edward Ruskin, Manila rope
80.00	Entenmann Gotthardt, grass sod
34.69	Entenmann Gotthardt, peat moss
75.60	Edward Ruskin, cleaning supplies
54.69	Jersey Mason Material, concrete
58.80	J. C. Stationers Corp., stationery
137.50	Ben Doan, printed stationery
160.00	Ben Doan, printed stationery
130.00	Ben Doan, printed stationery
.35	N. J. Bell Telephone, service
23.05	N. J. Bell Telephone, service
.35	N. J. Bell Telephone, service
.25	N. J. Bell Telephone, service
.35	N. J. Bell Telephone, service
18.35	N. J. Bell Telephone, service
.35	N. J. Bell Telephone, service
.55	N. J. Bell Telephone, service
385.00	Edward Ruskin, rope
208.00	National Iron Works, iron rods
11.40	N. J. Bell Telephone, service
40.80	Minero-Newcombe & Co., trophies
253.00	Hudson Awning Co., canopy—tennis courts
841.40	Ben Shaffer, playground equipment
125.00	Johns-Manville Products, Hyflow Super Cel, etc.
50.00	Arrow Iron Works, steel
22.00	Asiatic Exterminating Co., exterminating—offices
44.04	Rex Plumbing, plumbing supplies
324.00	Square Elec. Supp. & Fix., electrical supplies
5.85	Edward Ruskin, cement—boiler
30.50	Square Electric, electrical supplies
100.30	Edward Ruskin, cleaning supplies
454.72	Max Lumber, lumber
4.00	Arrow Supply Co., refill adapter—torches
74.95	Edward Ruskin, repairs
35.52	Edward Ruskin, hardware
205.92	Max Lumber, lumber
7.50	Edward Ruskin, hardware
118.69	Montgomery Pipe, plumbing supplies
8.54	Garden State, oxygen
14.83	Arrow Supply Co., plumbing supplies

92.36	Edward Ruskin, iron spikes
28.00	Edward Ruskin, hardware
3.50	Square Electric, electrical supplies
11.50	Edward Ruskin, hardware
622.90	Square Electric, electrical supplies
40.75	N. J. Bell Telephone, service

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence and Whipple.

Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrant be ordered drawn on the City Treasurer in favor of the person whose name is set forth on the attached certified list, in the aggregate sum of $19,000.00 for one (1) bill and claim, approved for payment, for the Department of Public Works—Water Utility Plant Accounts—136—Contract No. 3226—Capital Outlay.

$19,000.00	Garden State Constructors & Associates—Installation of 12" water main under and across Yards "A" and "B" of Central Railroad of New Jersey at or near Phillip Street, in the City of Jersey City, County of Hudson, State of New Jersey, as per proposal accepted by Resolution No. 4647 dated August 30, 1955.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence and Whipple.

Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrant be ordered drawn on the City Treasurer in favor of the person whose name is set forth on the attached certified list, in the aggregate sum of $29.70 for one (1) bill and claim, approved for payment, for the Department of Public Works, General Account—1954.

$29.70	Smith Tractor and Equipment Co.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence and Whipple.

Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrant be ordered drawn on the City Treasurer in favor of the person whose name is set forth on the attached certified list, in the aggregate sum of $18,800.00 for one (1) bill and claim, approved for payment, for the Department of Public Works, Capital Account No. 66—Acquisition of Public Works Equipment.

$18,800.00	North Jersey Equipment Co., flusher

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence and Whipple.

Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrant be ordered drawn on the City Treasurer in favor of the person whose name is set forth on the attached certified list, in the aggregate sum of $18,765.00 for one (1) bill and claim, approved for payment, for the Department of Public Works—Water Utility Plant Account—Acquisition of Public Works.

$18,765.00	McGuinness GMC Trucks, Inc., automobile equipment

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence and Whipple.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $3,126.28 for twenty-four (24) bills and claims, approved for payment, for the Department of Public Works, Water Operating Expense Account.

$ 35.52	Benjamin S. Nitti, water supplied
17.00	George Knobloch, refund
7.00	Great Bear Spring Co., rental
52.16	Frank Talcott, expenses
400.00	Wm. C. Reppenhagen, bus hire
9.50	Burroughs Corp., service
32.80	Great Bear Spring Co., rental
6.00	Standard Coat, Apron & Linen Service, Inc., service
6.00	Standard Coat, Apron & Linen Service, Inc., service
651.05	McConnell Fuel Oil Co., fuel oil
69.45	Charles Weinacht Stationery Co., Inc., supplies
100.81	Jersey Central Power & Light Co., service
8.10	Standard Coat, Apron & Linen Service, Inc., supplies
8.10	Standard Coat, Apron & Linen Service, Inc., supplies
3.50	Standard Coat, Apron & Linen Service, Inc., supplies
28.45	New Jersey Bell Telephone Co., service
763.69	Tide Water Associated Oil Co., oil
824.38	Tide Water Associated Oil Co., oil
15.97	Public Service Elec. & Gas Co., service
7.25	New Jersey Bell Telephone Co., service
22.45	New Jersey Bell Telephone Co., service
4.60	New Jersey Bell Telephone Co., service
49.00	Progress Printing Co., supplies
3.50	Standard Coat, Apron & Linen Service, Inc., supplies

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence and Whipple.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrant be ordered drawn on the City Treasurer in favor of the person whose name is set forth on the attached certified list, in the aggregate sum of $82.50 for one (1) bill and claim, approved for payment, for the Departemnt of Public Works, Water Utility Plant Accounts.

$82.50	Montgomery Pipe & Supply Co., supplies

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence and Whipple.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrant be ordered drawn on the City Treasurer in favor of the person whose name is set forth on the attachel certified list, in the aggregate sum of $300,000 for one (1) bill and claim approved for payment, for the Department of Public Works, Jersey City Incinerator Authority—Account No. 321.

$300,000.00	Jersey City Incinerator Authority, for the removal of ashes and garbage—second half of year 1955.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence and Whipple.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrant be ordered drawn on the City Treasurer in favor of the person whose name is set forth on the attached certified list, in the aggregate sum of $15,000.00 for one (1) bill and claim, approved for payment, for the Department of Public Works, Jersey City Incinerator Authority—Account No. 320.

$15,000.00	Jersey City Incinerator Authority, for administrative expenses operation of Jersey City Incinerator Authority—second half of year 1955.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence and Whipple.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $4,945.46 for fifty-one (51) bills and claims, approved for payment, for the Department of Public Works, General Account—1955.

$ 27.50	Progress Printing Co., labor and material
4.90	Great Bear Spring Co., supplies
22.50	Great Bear Spring Co., supplies
2.57	Joseph Altomonte, change of auto endorsement, additional premium (insurance)
116.99	Vincent P. Cahill Agency, automobile policy (insurance)
117.48	Vincent P. Cahill Agency, combination automobile policy (insurance)
2.57	Joseph Filoramo, Jr., insurance
105.69	L. A. Geraghty, insurance
202.29	L. A. Geraghty, insurance
99.74	L. A. Geraghty, insurance

1.73	G. Cupparo Agency, insurance
175.44	Henrly Holtzmann, Inc., insurance
10.84	A. Charles Ocone, insurance
22.09	Charles J. Rye, insurance
2.17	Joseph Filoramo, Jr., insurance
10.00	Davis Studios, photographs
6.00	Great Bear Spring Co., rental
20.65	New Jersey Bell Telephone Co., service
26.80	New Jersey Bell Telephone Co., service
134.45	New Jersey Bell Telephone Co., service
26.60	Jersey Blue Print Co., supplies
6.70	New Jersey Bell Telephone Co., service
16.05	New Jersey Bell Telephone Co., service
3.00	Standard Coat, Apron & Linen Service, Inc., supplies
3.00	Standard Coat, Apron & Linen Service, Inc., supplies
71.05	Progress Printing Co., complaint
24.60	New Jersey Bell Telephone Co., service
5.85	New Jersey Bell Telephone Co., service
367.50	Colonial Sand & Stone Co. of Hudson County, Inc., stone supplies
50.70	New Jersey Bell Telephone Co., service
107.73	Public Service Electric & Gas Co., service
329.42	Colonial Sand & Stone Co. of Hudson County, Inc., stone
329.42	Colonial Sand & Stone Co. of Hudson County, Inc., stone
9.45	New Jersey Bell Telephone Co., service
14.34	Johnson & Dealman, Inc., supplies
79.50	Joe De Martino, supplies
36.00	A. Rucki, supplies
384.16	Max Lumber & Millwork Corp., supplies
331.25	James P. Clark, supplies
46.22	Ehrbar Equipment Co., supplies
16.20	New Jersey Bell Telephone Co., service
1.80	N. Siperstein, Inc., supplies
2.70	Adam Black & Sons, Inc., supplies
4.02	N. Siperstein, Inc., supplies
4.00	A. Rucki, supplies
218.64	Wishbow Bros., Inc., supplies
218.25	Wishbow Bros., Inc., supplies
211.15	Wishbow Bros., Inc., supplies
81.20	McGuinness General Tire Co., supplies
84.10	Tide Water Associated Oil Co., supplies
748.46	Tide Water Associated Oil Co., supplies

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence and Whipple.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $870,718.79, for 75 bills and claims, approved for payment, for the Department of Revenue and Finance.

$1,588.75	William A. Sternkopf, Jr., services
9.90	International Business Machines Corp., services

1,530.00	Terminal Printing & Lithographing Co., supplies
25.00	Thomas Marshello, rental
34.35	New Jersey Bell Telephone Co., services
8.50	New Jersey Bell Telephone Co., services
308.70	Terminal Printing & Lithographing Co., supplies
11.04	Addressograph-Multigraph Corp., supplies
14.00	Remington Rand Division of Sperry Rand Corp., supplies
18.00	Charles Weinacht Stationery Co., Inc., supplies
360.00	Terminal Printing & Lithographing Co., supplies
26.15	New Jersey Bell Telephone Co., services
20.20	New Jersey Bell Telephone Co., services
7.50	Soney & Sage Co., supplies
22.50	Jersey City Typewriter Co., services
16.15	New Jersey Bell Telephone Co., services
50.00	John J. Baratta & Rose Baratta, his wife, deed
15.00	James B. Clark, commission
7.50	Soney & Sage Co., supplies
84.00	Sanborn Map Co., services
18.00	H. C. Anderson Mimeograph Corp., services
7.50	Marchant Calculators, Inc., services
9.00	Marchant Calculators, Inc., services
8.30	H. C. Anderson Mimeograph Corp., supplies
7.57	International Business Machines Corp., supplies
59.10	Jersey City Stationers Corp., supplies
96.00	George W. Miller & Son, supplies
25.00	Terminal Printing & Lithographing Co., supplies
20.80	New Jersey Bell Telephone Co., services
36.30	New Jersey Bell Telephone Co., services
16.00	Plaza Towel Service, services
86.00	Terminal Printing & Lithographing Co., supplies
23.00	Terminal Printing & Lithographing Co., supplies
11.35	New Jersey Bell Telephone Co., services
8.95	New Jersey Bell Telephone Co., services
5.00	The Hamilton Press, supplies
181.41	Charles Weinacht Stationery Co., Inc., supplies
192.00	Union Printing Co., supplies
23.55	New Jersey Bell Telephone Co., services
15.75	New Jersey Bell Telephone Co., services
51.11	Charles Weinacht Stationery Co., Inc., supplies
7.50	Engineering & Refrigeration, Inc., services
2.85	Union Towel Supply Div., Morgan Laundry, Inc., services
67.95	National TV & Radio Co., supplies
3.80	Charles Weinacht Stationery Co., Inc., supplies
281.00	Terminal Printing & Lithographing Co., supplies
10.10	New Jersey Bell Telephone Co., services
2.50	Geo. J. Wolf Realty Co., commission
11.50	New Jersey Bell Telephone Co., services
96.00	Public Service Electric & Gas Co., services
964.80	Hudson Dispatch, advertising
45.00	The Daily Real Estate Report, supplies
25.00	Samuel Sutphen, photographs
240.00	Leo Rosenblum, stamps
416.66	Charles F. Evans, services
312.50	John J. Mantell, services
520.83	Frank J. McLaughlin, services

520.84	William Robertson, Jr., services
375.00	Samuel Sutphen, services
6.00	Cummins Chicago Corp., services
91.45	J. L. Johnston, reimbursement
187.50	James J. Coghlan, services
166.66	Leo Rosenblum, services
18.00	Soney & Sage Co., supplies
4.00	Gann Law Books, supplies
6.00	Soney & Sage Co., supplies
36.50	Baker, Voorhis & Co., Inc., supplies
28.00	Terminal Printing & Lithographing Co., supplies
50.00	W. A. Lenehan, supplies
355.05	Bruno Valeo, Inc., services
860,000.20	Board of Education, a/c City Appr.
205.00	John Lutz and Helen Lutz, refund
3.17	Kirby & Kirby, Inc., services
248.50	Hulslander Engraving Co., supplies
350.00	New Jersey Industrial Directory, advertisement

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence and Whipple.
Nays: None.

By COMMISSIONER WHIPPLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $2,887.94 for 13 bills and claims, approved for payment, for the Department of Public Safety, Bureau of Fire.

$607.48	American LaFrance Corporation, supplies
169.13	Mine Safety Appliances Co., parts
366.68	American LaFrance Corporation, parts
4.70	American LaFrance Corporation, parts
833.00	Square Elec. Supp. & Fix. Corp., wire
85.05	Fire Engineering, subscriptions
5.00	Joseph Dixon Crucible Co., grease
87.35	J. W. Harrison, supplies
25.55	J. Liberman & Co., paper cups and towels
12.00	Progress Printing Co., fire cards
12.00	Great Bear Spring Co., rental and water
450.00	161 Bright Street Corporation, rental
230.00	John J. Tubridy, Fire Commissioner, U. S. Savings Bonds and stamps

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence and Whipple.
Nays: None.

By COMMISSIONER WHIPPLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons or firms whose names are set forth in the following certified list in the aggregate sum of Fourteen Thousand Six Hundred Eighty-five Dollars and Sixty-six Cents ($14,685.66) for Sixty-six (66) bills and claims for payment by the Department of Public Safety.

$ 24.00	Scott Printing Co., printing
122.00	Jersey City Window Cleaning Co., services
18.00	Lehr Distributors, Inc., auto cleaner
39.51	Kassel Cadillac Co., Inc., auto parts
85.79	Kassel Cadillac Co., Inc., auto parts
119.65	Ohio Chemical & Surgical Equip. Co., oxygen
101.88	Kassel Cadillac Co., Inc., auto repairs
52.96	A. C. Chevrolet Co., auto parts
26.40	H. Konner, flannel
9.90	Anderson-Simons Corp., lumber
10.95	Alex. Boyer, tools
23.92	McGuinness General Tire Co., tire/tube
194.25	Levy's Sport Shop, camera supplies
65.67	Levy's Sport Shop, camera supplies
133.69	Levy's Sport Shop, camera supplies
176.00	Globe Exterminating Co., Sam. Blaustein, Prop., exterm. services
19.77	Esso Standard Oil Co., naptha
4.46	Esso Standard Oil Co., gasoline
20.00	Alco Hardware Co., hoof dressing
5.80	McCloskey Drug Co., stable drugs
16.20	Anderson-Simons Corp., lumber
29.45	Gall & Sanders, hardware
157.20	Square Elec. Supply & Fixture Co., appliances—elec.
126.00	Wishbow Bros., Inc., auto wash
45.60	Gall & Sanders, pine oil
15.00	Ansbro Hardware Co., ladders
459.70	Alco Hardware & Tool Co., janitorial supplies
63.00	James S. Cambridge, Venetian blinds
630.87	Charles Weinacht Stationery Co., Inc., office equip.
1.30	Marr Duplicator Co., Inc., repairs
25.50	H. C. Anderson Mimeograph Corp., services
86.30	J. W. Harrison, office supplies
90.50	J. W. Harrison, stationery
278.00	Charles Weinacht Stationery Co., Inc., stationery
199.80	Charles Weinacht Stationery Co., Inc., carbon paper
4.75	Charles Weinacht Stationery Co., Inc., office supplies
24.80	Charles Weinacht Stationery Co., Inc., office supplies
450.00	Scott Printing Co., printing
85.00	Scott Printing Co., printing
223.00	Scott Printing Co., printing
344.00	Scott Printing Co., printing
237.50	Progress Printing Co., printing
150.00	Scott Printing Co., printing
53.90	Feltz Printing Service, printing
536.40	Link Radio Corp., radio supplies
32.14	James P. Clark, oxygen, etc.
1,874.84	New Jersey Bell Telephone Co., services
18.25	New Jersey Bell Telephone Co., street directories
169.00	Great Bear Spring Co., services
180.00	S. Manzo, uniform equip.
17.90	Certified Lubricants Co., auto repairs
36.21	Gall & Sanders, hardware
294.60	Hudson Dispatch, printing
48.00	Traffic & Street Sign Co., delineators

55.00	Progress Printing Co., printing
467.00	Progress Printing Co., printing
33.50	Scott Printing Co., printing
2.55	Union Towel Supply Div., Morgan Laundry, Inc., services
28.60	Great Bear Spring Co., services
87.00	Union Printing Co., printing
150.00	Frank J. Dolan, P&F Signal Supt., convention exp.
17.00	Monroe Calculating Machine Co., Inc., maintenance
100.00	New Jersey State Police, school exp.
11.70	Bruno Valco, Inc., meals
49.00	Lieut. Thomas F. Kennedy, travel exp.
5,425.00	Duncan Parking Meter Corp., parking meters

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence and Whipple.
Nays: None.

By MAYOR BERRY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $126,813.99 for 312 bills and claims. Approved for payment for the Department of Public Affairs.

$ 68.62	New York Telephone Co., services
43.99	Chicago Medical Book Co., supplies
28.00	Remington Rand Div. Sperry Rand Corp., supplies
25.70	Chicago Medical Book Co., supplies
69.00	Walter A. Fyfe, supplies
171.00	Union Printing Co., supplies
139.29	Abraham's Magazine Service, supplies
40.00	Union Printing Co., supplies
95.35	Charles Weinacht Stationery Co., Inc., supplies
31.20	Ditto, Inc., supplies
50.40	General Medical Book Co., supplies
36.88	Thomas A. Edison Co., Inc., supplies
2,147.44	Mooney's Pharmacy, supplies
86.90	Empire Farms, supplies
32.33	The Foregger Co., Inc., supplies
635.26	Standard Scientific Supply Corp., supplies
994.18	Mooney's Pharmacy, supplies
305.50	Mooney's Pharmacy, supplies
8.10	Mooney's Pharmacy, supplies
7.00	Joseph H. Browne Co., supplies
54.00	American Hospital Supply Corp., supplies
941.78	McCloskey Drug Co., supplies
15.66	Mooney's Pharmacy, supplies
11.90	McCloskey Drug Co., Inc., supplies
64.80	Honiberg Drug & Surgical Supply Co., supplies
95.00	Union Printing Co., supplies
62.48	Calgon, Inc., supplies
7.50	The Liebel-Flarsheim Co., supplies
21.60	Joseph H. Browne Co., supplies
18.30	The L. D. Caulk Co., supplies
537.60	Metro Hospital Supply Co., Inc., supplies
96.75	Honiberg Drug & Surgical Supply Co., supplies

73.60	General Laboratories, Inc., supplies
43.20	Merck & Co., Inc., supplies
240.18	Hospital Equipment Co. of N. J., supplies
623.00	Smith, Kline & French Laboratories, supplies
73.00	Herbert's Drug & Surgical Sales Co., supplies
30.46	H. C. Anderson Mimeograph Corp., supplies
802.32	Hospital Equipment Co. of New Jersey, supplies
184.50	Hospital Equipment Co. of New Jersey, supplies
53.70	Hospital Equipment Co. of New Jersey, supplies
1,309.80	Low X-Ray Film Corp., supplies
18.00	Duplicating Papers, Inc., supplies
140.22	Mead Johnson & Co., supplies
937.50	Altro Work Shops, Inc., supplies
44.00	Joseph H. Browne Co., supplies
62.00	S. Manzo, supplies
100.80	Joseph H. Browne Co., supplies
94.00	Joseph H. Browne Co., supplies
300.96	Ferris House Bazaar, supplies
65.50	Industrial Home for the Blind, supplies
112.20	Joseph H. Browne Co., supplies
371.25	Joseph H. Browne Co., supplies
285.64	Henry Goldman Paper Co., supplies
182.20	Joseph H. Browne Co., supplies
85.50	Joseph H. Browne Co., supplies
60.00	Joseph H. Browne Co., supplies
495.00	Joseph H. Browne Co., supplies
135.00	Quality Mfg. Co., supplies
111.49	Norton & Williams, Inc., supplies
90.00	A. H. Beatus, Inc., supplies
18.00	Combined Kitchen Equipment Co., Inc., supplies
96.00	Joe Lowe Corp., supplies
905.52	General Baking Co., supplies
989.23	General Baking Co., supplies
78.88	Thorman Baum & Co., Inc., supplies
111.55	Thorman Baum & Co., Inc., supplies
202.33	Thorman Baum & Co., Inc., supplies
164.58	Thorman Baum & Co., Inc., supplies
188.69	Thorman Baum & Co., Inc., supplies
210.48	Thorman Baum & Co., Inc., supplies
155.20	Thorman Baum & Co., Inc., supplies
77.98	Thorman Baum & Co., Inc., supplies
137.40	Edward Boker, Inc., supplies
105.74	Leo L. Konigsberg, supplies
117.00	S. Gumpert Co., Inc., supplies
34.60	Leo L. Konigsberg, supplies
120.26	Edward Boker, Inc., supplies
39.50	Leo L. Konigsberg, supplies
103.15	Leo L. Konigsberg, supplies
10.95	Union Terminal Cold Storage Co., Inc., supplies
11.12	Union Terminal Cold Storage Co., Inc., supplies
83.00	Scudder's Corner, supplies
1,404.32	Flagstaff Foods, supplies
38.65	Leo L. Konigsberg, supplies
144.45	Scudder's Corner, supplies
37.92	Flagstaff Foods, supplies

153.60	John Minder & Son, Inc., supplies
118.20	National Biscuit Co., supplies
153.05	Edward Boker, Inc., supplies
125.78	Edward Boker, Inc., supplies
33.82	Leo L. Konigsberg, supplies
4.90	Hudson Commission Co., supplies
304.80	Montgomery Mills, supplies
633.16	Gol-Pak Corp., supplies
192.66	A. Beck & Sons, supplies
101.18	John Minder & Son, Inc., supplies
30.31	Leo L. Konigsberg, supplies
296.40	A. Beck & Sons, supplies
1,350.87	Gol-Pak Corp., supplies
168.53	The Ideal Supply Co., supplies
824.00	Otis Elevator Co., supplies
40.18	Atlas Electric Supply Co., Inc., supplies
7,769.87	C. C. Casalino, supplies
16.32	Joseph H. Browne Co., supplies
38.50	N. Siperstein, Inc., supplies
15.71	Atlas Electric Supply Co., Inc., supplies
207.13	Atlas Electric Supply Co., Inc., supplies
19.16	The Ideal Supply Co., supplies
184.50	Ingersoll Rand Co., supplies
16.32	Joseph H. Browne Co., supplies
21.50	N. Siperstein, Inc., supplies
15.58	N. Siperstein, Inc., supplies
20.00	Joseph H. Browne Co., supplies
64.00	Joseph Cabala, supplies
12.50	N. Siperstein, Inc., supplies
201.00	N. Siperstein, Inc., supplies
64.55	Cirone's Battery Service, supplies
12.00	John F. Maue, supplies
12.71	Atlas Electric Supply Co., Inc., supplies
36.25	N. Siperstein, Inc., supplies
26.90	N. Siperstein, Inc., supplies
49.34	The Ideal Supply Co., supplies
2.92	Elevator Supplies Co., Inc., supplies
121.50	Belmont Paint & Varnish Co., supplies
12.90	Great Bear Spring Co., supplies
6.00	Ohio Chemical & Surgical Equipment Co., supplies
13.15	Sanitary Plumbing Supply Co., supplies
7.62	M. & G. Auto Supplies, Inc., supplies
30.25	Great Bear Spring Co., supplies
8.85	N. J. Bell Telephone Co., supplies
175.52	N. J. Bell Telephone Co., supplies
46.88	Public Service Electric & Gas Co., supplies
7.00	N. J. Bell Telephone Co., supplies
25.00	American Window Cleaning Co., supplies
22.70	Jersey City Cash Register Co., supplies
101.25	Feltz Printing Service, supplies
3.50	Plaza Towel Service, supplies
261.00	Feltz Printing Service, supplies
25.88	N. J. Bell Telephone Co., supplies
171.00	Terminal Printing & Lithographing Co., supplies
450.00	Terminal Printing & Lithographing Co., supplies

243.00	Terminal Printing & Lithographing Co., supplies
84.00	Tel Autograph Corp., supplies
20.35	Ozalid Division General Aniline, supplies
138.45	The H. W. Wilson Co., supplies
28.67	Stechert-Hafner, Inc., supplies
36.00	Union Printing Co., supplies
179.95	F. W. Faxon Co., Inc., supplies
23.37	Bernard Mfg. Co., supplies
17.50	Jersey City Cash Register Co., supplies
120.81	Ozalid Div. of General Aniline, supplies
49.60	Biggane Supply Co., supplies
126.65	Jersey City Cash Register Co., supplies
146.70	Cosmevo Surgical Supply Co., supplies
379.73	Honiberg Drug & Surgical Supply Co., supplies
16.00	U. S. Vitamin Corp., supplies
14.20	Paramount Electrical Supply Co., supplies
486.00	Vestal, Inc., supplies
38.29	The Burdick Corp., supplies
706.35	Honiberg Drug & Surgical Supply Co., supplies
35.45	Medcraft Electronic Corp., supplies
7.77	Mooney's Pharmacy, supplies
2,555.40	Low X-Ray Film Corp., supplies
1,712.90	Low X-Ray Film Corp., supplies
40.00	American Ossacryl Co., supplies
81.27	Mooney's Pharmacy, supplies
414.42	Acme Visible Records, Inc., supplies
2,518.44	Honiberg Drug & Surgical Supply Co., supplies
6.25	Levy's Sport Shop, supplies
245.37	Parke-David & Co., supplies
56.04	Cutter Laboratories, supplies
10.50	Mooney's Pharmacy, supplies
48.18	James P. Smith, Inc., supplies
39.01	McCloskey Drug Co., supplies
658.80	Mooney's Pharmacy, supplies
169.17	Levy's Sport Shop, supplies
258.73	Hospital Equipment Co. of N. J., supplies
535.55	Mooney's Pharmacy, supplies
244.35	McCloskey Drug Co., Inc., supplies
406.20	Parke Davis & Co., supplies
268.20	James P. Smith, Inc., supplies
50.00	Certified Blood Donor Service, Inc., supplies
532.15	McCloskey Drug Co., Inc., supplies
647.01	Ferris House Bazaar, supplies
242.59	Jarvis & Jarvis, Inc., supplies
6.50	Edward Ruskin, supplies
24.75	Norton & Williams, Inc., supplies
99.12	Schelling Hardware Co., supplies
65.88	Chemclean Products Corp., supplies
165.24	Institutional Products Corp., supplies
15.52	Seeman Brothers, Inc., supplies
539.08	R. C. Williams, Inc., supplies
23.60	Canada Dry Ginger Ale, Inc., supplies
22.36	Canada Dry Ginger Ale, Inc., supplies
3,552.19	Borden's Farm Products Co. of N. J., supplies
175.99	Thorman Baum & Co., Inc., supplies

56.22	Armour & Co., supplies
23.68	Canada Dry Ginger Ale., Inc., supplies
124.80	David Strauss, supplies
68.63	Armour & Co., supplies
190.29	Edward Boker, Inc., supplies
16.74	David Strauss, supplies
148.01	Armour & Co., supplies
191.52	Edward Boker, Inc., supplies
295.07	Mergentime, Inc., supplies
45.54	Armour & Co., supplies
271.67	Mergentime, Inc., supplies
25.11	David M. Chait, supplies
549.83	Washington Beef Co., Inc., supplies
232.40	Montgomery Mills, supplies
11.07	David M. Chait, supplies
34.40	Armour & Co., supplies
268.34	Brenner Produce Co., supplies
729.24	Washington Beef Co., Inc., supplies
94.50	Scudder's Corner, supplies
415.91	Gol-Pak Corporation, supplies
222.30	A. Beck & Sons, supplies
144.00	Lincoln Mills, Inc., supplies
37.50	Jersey City Pickle Works, Inc., supplies
809.93	Washington Beef Co., Inc., supplies
137.07	Brenner Produce Co., supplies
303.10	Mergentime, Inc., supplies
212.43	Henry Kelly & Sons, supplies
176.00	H. J. Heinz Co., supplies
329.25	Larry's Seafood, supplies
72.01	John Minder & Son, supplies
288.00	Lincoln Mills, supplies
1,522.14	Gol-Pak Corp., supplies
115.50	Middleton, Carman & Co., supplies
24.00	Gas Consumers Service, services
8,327.50	C. C. Casalino, supplies
4.80	J. A. Sexauer Mfg. Co., supplies
39.48	General Elevator Co., supplies
5.00	Gladstone's, supplies
56.70	Gladstone's, supplies
6.20	Kassel Cadillac, supplies
69.80	Gladstone's, supplies
3.54	General Elevator Co., supplies
4.20	Edw. Ruskin, supplies
10.00	Garfunkel Co., supplies
8.60	Schelling Hardware, supplies
4.40	Gall & Sanders, supplies
23.40	Montgomery Pipe & Supply Co., supplies
14.74	James P. Clark, supplies
13.32	Edw. Ruskin, supplies
176.30	Wallwork Bros., supplies
12.15	Gall & Sanders, supplies
17.00	Edward Ruskin, supplies
145.00	Industrial Iron Works, supplies
50.00	Feltz Printing Service, services
90.00	Feltz Printing Service, services

148.56	Jewel Electric Co., supplies
26.80	J. Liberman & Co., supplies
220.35	Chas. Weinacht Stationery Co., supplies
32.85	New Jersey Bell Telephone Co., services
391.60	National Cash Register Co., services
128.00	National Cash Register Co., services
335.75	J. C. Glass Co., supplies
904.00	Russell Letter Shop, supplies
269.37	Cosmevo Surgical Supply Co., supplies
11.12	Remington Rand Div., Sperry Rand, supplies
200.00	Samuel S. Stern, services
104.00	Edward J. Borrone, services
70.00	Edward J. Borrone, services
1.00	American Medical Assn., supplies
2.80	Josiah Macy, Jr., Foundation, supplies
2.00	Donald O. Hotaling, subscription
3.00	Menninger Foundation, subscription
1.63	Henry George Fielder, supplies
190.00	Norval F. Kemp, services
90.00	Norval F. Kemp, services
80.00	Norval F. Kemp, services
190.00	Norval F. Kemp, services
333.33	John B. Faison, services
60.00	Harry J. Perlberg, services
170.00	Norval F. Kemp, services
130.00	Norval F. Kemp, services
45.00	Jeanne Beach, services
155.40	Agricultural Marketing Service, inspection
104.00	Agricultural Marketing Service, inspection
109.00	Agricultural Marketing Service, inspection
19.07	James A. Higgins, expenses
3.40	William J. MacKay, expenses
2.50	Theodore S. Peszynski, expenses
22.87	Theodore S. Peszynski, expenses
3.00	William F. Chapman, expenses
14.15	Andrew F. Stoveken, expenses
285.00	Dr. William A. Loori, carfare
31.60	Vincent McDermott, expenses
10.90	Jamie Williams, expenses
9.50	Hallie Lightfoot, expenses
10.00	Otto Hassold, expenses
6.70	Harry Belton, expenses
5.59	Frank Alfonse, expenses
6.85	William J. Carducci, expenses
5.00	Ambrose B. Coleman, expenses
8.80	Mary Mullane, expenses
11.20	Lloyd G. Seely, expenses
7.00	Arthur Ottley, expenses
9.40	Cora R. Vaughn, expenses
15.58	State Use Division, supplies
18.16	Edward P. Kozmor, expenses
6.60	Edith H. Simpson, expenses
13.60	Alfred James, expenses
26.53	Cashier—Welfare Dept., expenses
25.00	Joan Hogan, services

200.00	Deputy Chief Joseph Foley, expenses
100.27	John R. Keilt, petty cash reimbursement
50,000.00	Trustees—Free Public Library, appropriation
327.00	Dr. Gerald Sinnott, expenses—Convention
18.00	Seeman Bros., supplies

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence and Whipple.
Nays: None.

MISCELLANEOUS BUSINESS

By COMMISSIONER RINGLE:

RESOLVED, that upon the recommendation of the Director of the Department of Parks and Public Property, specifications prepared by Hugh C. Clarke, Chief Engineer, and approved as to form, for "Installation of Two (2) Overhead Doors—One (1) at Fire Engine Company No. 13, 152 Linden Avenue, and One (1) at Fire Engine Company No. 4, 324 First Street, Jersey City, N. J.," be and the same is hereby adopted and ordered filed and the City Clerk directed to advertise for proposals in conformity hereto.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence and Whipple.
Nays: None.

By COMMISSIONER RINGLE:

RESOLVED, that upon the recommendation of the Director of the Department of Parks and Public Property, specifications prepared by Hugh C. Clarke, Chief Engineer, and approved as to form, for "Roofing Repairs at No. 9 Engine Fire House, Bergen and Duncan Avenues, Jersey City, N. J.," be and the same is hereby adopted and ordered filed and the City Clerk directed to advertise for proposals in conformity thereto.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence and Whipple.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that the City of Jersey City be and it is hereby authorized to enter into the agreement attached hereto, with the Public Service Electric and Gas Company, granting permission to maintain one (1) pole on, and wires across the property of the City of Jersey City, in the Township of Little Falls, Passaic County, New Jersey; and that the Mayor and the Director of the Department of Public Works be authorized to sign on its behalf, and the City Clerk to attest the signatures thereto.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence and Whipple.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, Public Service Coordinated Transport has made application for municipal consent to operate fifteen (15) auto buses on the Jersey City-Newark-Atlantic City Race Track Bus Route within the City of Jersey City; and

WHEREAS, application is in proper form and Public Service Coordinated Transport has satisfied all the requirements for issuance of consent applied for; and

WHEREAS, in the opinion of the Board of Commissioners the granting of such consent is necessary and advisable in the interest of public welfare;

BE IT RESOLVED, that municipal consent be and it is hereby granted to Public Service Coordinated Transport to operate fifteen (15) auto buses on the Jersey City-Newark-Atlantic City Race Track Bus Route within the City of Jersey City as follows:

> Entering Jersey City from Kearny on U.S. Highway 1-9 (Pulaski Skyway) and thence via U.S. Highway 1-9 (Pulaski Skyway), Ramp to Broadway, Broadway, Tonnele Avenue, Garrison Avenue and Sip Avenue to Public Service Journal Square Terminal.
>
> Returning via Sip Avenue, Journal Square Plaza, Hudson County Boulevard, Ramps to Tonnele Avenue Traffic Circle and U.S. Highway 1-9 (Pulaski Skyway) to the Kearny-Jersey City Municipal Line.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence and Whipple.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the governing body of this municipality may abate interest charges on past due personal taxes under authority of Chapter 70 of the laws of 1933, and

WHEREAS, the below scheduled persons, firms and corporations are indebted to the City of Jersey City for personal taxes, in the amounts and for the year or years indicated below, and

WHEREAS, the City Collector has recommended the settlement of such tax indebtedness, as below scheduled, in each case indicated, now, therefore, be it

RESOLVED, that the City Collector be, and he is hereby authorized to accept the sum in each case set forth, for the year or years indicated, in settlement of the personal debt due and owing from each of the below scheduled persons, firms or corporations.

Block	Location	Year	Amount
7	Richard Stoltz, 15 Exchange Place	1955	$ 4.19
7	Allen & Co., 15 Exchange Place	1955	92.47
7	Woodward & Williamson, 1 Exchange Place	1955	10.48
7	Robert C. Gruhin, 1 Exchange Place	1955	18.94
70	Sweatertex, Inc., 43 Montgomery Street	1955	42.16
70	Atlas Novelty Co., Inc., 103 Greene Street	1955	41.90
99	S. Strauss & Son, 110 Morris Street	1955	20.95
102	Joy Togs, 95 Montgomery Street	1955	41.90
103	Dave's Bar, 96 Montgomery Street	1955	12.55

Block	Location	Year	Amount
103	Hudson Cone Co., Inc., 276 Warren Street	1955	75.42
131	Wm. Fylak, 117 Essex Street	1955	23.09
133	Joseph Malutewicz, 128 Sussex Street	1955	10.48
134	Plonski Agency, 131 York Street	1955	6.29
180	Industrial Machinery Corp., 149-7 Provost Avenue	1955	4.19
199	Jerome's Barber Shop, 234 Grand Street	1955	3.14
215	Joseph Carroto, 183 Pavonia Avenue	1955	16.76
221	Hilton Maxwell & Co., 574-578 Grove Street	1955	157.13
228	Gratale Whse., Inc., 681-91 Henderson Street	1955	209.50
239	Hudson Music Co., 317 Grove Street	1955	10.48
255	Nora Madigan, 202 12th Street	1955	23.09
256	L. Geller Drugs, 577-9 Grove Street	1955	33.62
257	Morris Cohen, 605 Grove Street	1955	20.95
268	Brandt's Dress Goods, 305 Grand Street	1955	42.03
274	Leet's, 185 Newark Avenue	1955	31.43
276	Dr. Zlonczewski, 562 Jersey Avenue	1955	31.56
305	Peter J. Murphy, 268 Varick Street	1955	23.09
312	Monarch Studio, 191 Newark Avenue (moved to 214 Newark Avenue)	1955	10.48
313	A. Mintz, 224 Newark Avenue	1955	31.43
338	Summit Metal Co., 221 Varick Street	1955	31.43
349	Moses Rolington, 355 Second Street	1955	16.76
352	Michael De Paolo, 53 Coles Street	1955	16.76
379	Mijou Beauty Parlor, 303 Monmouth Street	1955	42.03
381	Isaac Icken, 184 Mercer Street	1955	4.19
381	Translite Co., 198 Mercer Street	1955	147.56
383	A. Manna & Son, 355 First Street	1955	16.76
384	Miranda Meat Market, 118 Brunswick Street	1955	25.14
387	Peter Ercolino, 336 Third Street	1955	62.98
403	Pagano's Food Market, 175 Bright Street	1955	63.05
404	Rome Bed Springs, 461 York Street	1955	63.24
426	Hudson Concrete, Inc., 452 Montgomery Street	1955	21.02
428	L. Muscatella, 305 Railroad Avenue	1955	8.38
501	Helmer's Dairy, 3105 Palisade Avenue, Union City, N. J. (Location: Various)	1955	4.21
501	Meadow Gold Products Corp., 777 Kent Avenue, Brooklyn, N. Y. (Location: Various)	1955	104.96
529	Atlas Electric Supply Co., Inc., 14 Oakland Avenue	1955	104.75
530	Atlas Electric Co., 54 Washburn Street	1955	126.03
574	Martini Cleaners, 678 Summit Avenue	1955	4.19
588	Mayle Gift Shop, 2978 Boulevard	1955	21.08
571	Garfunkel Co., 423 Hoboken Avenue	1955	84.06
589	L. & S. Lamps, c/o Winsor Sales, 803 Newark Ave.	1955	52.38
721	Freya-Val Hall Assoc., 311 Palisade Avenue	1955	126.09
722a	Eric Lindquist, 318 Palisade Avenue	1955	6.32
735	New Jersey Quilting Co., 232-46 Central Avenue	1955	104.75
739	William Sheridan, 193 Ogden Avenue	1955	23.09
754	Herman Levy, 119 Griffith Street	1955	6.29
764	Paul Vogt, 74 Hancock Avenue	1955	42.03
767	William Guarini, 495 Palisade Avenue	1955	42.03
771	Klotzer's Gift Shop, 398 Central Avenue	1955	41.90
771	Joseph Volz Pork Store, 416 Central Avenue	1955	10.48
776	Mariano Bongiovanni, 507 Palisade Avenue	1955	33.62
810	Freka Leather Goods Co., 543 Central Avenue	1955	31.43

Block	Location	Year	Amount
811	Summit Avenue Wholesale Florist, 1122 Summit Avenue	1955	31.49
815	A. Gargulia, 473 Central Avenue	1955	12.57
819	Canton Laundronette, 8 Thorne Street	1955	42.16
826	Lorelle Shoppe, 331 Central Avenue	1955	31.43
828	Mercer Electrical Supply Co., 299 Central Avenue	1955	42.16
842	Sparrow Hill Market, 3190 Hudson Boulevard	1955	73.33
842	Ernest Ganter, 3202 Hudson Boulevard	1955	16.76
843	Carl Jannen, 3238 Hudson Boulevard	1955	42.16
849	Nathan's Liquor Store, 161 Manhattan Avenue	1955	31.43
853	Dr. C. L. Martin, 136 Manhattan Avenue	1955	6.29
898	Sol Anzalone, 3702 Boulevard	1955	8.38
898	Fyre Chief Sale Co., 3715 Boulevard	1955	4.21
918	J. C. Building Supply & Wrecking Co., 700 Tonnele Avenue	1955	20.95
924	I. Wechsler, 3477 Boulevard	1955	10.48
942	Paul Rowan Assn., Inc., 460 Tonnele Avenue	1955	104.75
975	Alpine Pole Co., Tonnele and County Road	1955	41.90
1271	E. A. Cardinal & Co., 398 Danforth Avenue	1955	1104.43
1278½	Ralph Perullo, 1869 Boulevard	1955	20.95
1287A	Food's, Inc., 21 Carbon Place	1955	157.13
1307	Joseph Press, 272 Jackson Avenue	1955	62.85
1309	Walter Hausser, 179 Wilkinson Avenue	1955	33.52
1309	Andrew S. Quistgard, 179 Wilkinson Avenue	1955	58.84
1328	W. Monpoode & T. Reilly, 147 Jackson Avenue	1955	16.76
1311	Herman Sander, 549A Ocean Avenue	1955	12.57
1301	Arthur Samlo, 285 Jackson Avenue (Bakery)	1949	34.98
		1950	36.61
		1951	29.31
		1952	30.60
		1953	29.80
		1954	33.73
		1955	33.62
1315	Mary's Dairy Products, 211 Jackson Avenue	1955	42.16
1350	Ace Dry Cleaners, 1846 Boulevard	1955	20.95
1356	Control Specialty Co., 5 Jackson Avenue	1955	2.10
1368	A. Ettore, c/o Metro Tuxedo Shop, 219 Old Bergen Road	1955	18.94
1413	Rogers Furniture Co., 103 Ocean Avenue	1955	12.57
1434	H. Schneider, 220 Garfield Avenue	1955	16.75
1470	Geremia Bedard, 426 Ocean Avenue	1955	3.14
1471A	S. Grande, 454 Ocean Avenue	1955	25.22
1471A	Joseph Fischl, 460 Ocean Avenue	1955	16.76
1473	Greenville Merchandising Co., 486 Ocean Avenue	1955	41.90
1478	J. Hookanesian, 548 Ocean Avenue	1955	4.19
1487	B. Sowuls, 770-74 Garfield Avenue	1955	52.44
1606	Broadway Tavern, Inc., 142 Broadway	1955	46.17
1630	Carlo Prezioso, 48 Bryant Avenue	1955	6.30
1660	Lauria Beauty Shoppe, 795 West Side Avenue	1955	10.48
1745	David Bennett & Son, 947 Communipaw Avenue	1955	41.90
1777	George Weiss, 2121 Boulevard	1955	20.95
1785	The Hobby Shop, 2182 Boulevard	1955	14.67
1793	J. G. Graef, 478 West Side Avenue	1955	41.90
1793	Boulevard Tuxedo Center, 2233 Boulevard	1955	21.08

Block	Location	Year	Amount
1799	Two Boys' Delicatessen, 443 Bergen Avenue	1953	59.59
		1954	67.46
1808	Dr. S. J. Schenckendorf, 179 Harrison Avenue	1955	12.57
1808	Howard E. Ellis, 517 Bergen Avenue	1955	20.95
1810	Dr. P. O. Hall, 35 Bentley Avenue	1955	8.38
1822	Edward Walkes, 2525 Hudson Boulevard	1955	62.85
1825C	Martini Cleaners, 740 West Side Avenue	1955	4.19
1829	Dr. J. A. Englander, 2616 Boulevard	1955	10.48
1833	Bob's Spa, 824 West Side Avenue	1955	10.48
1837	Martini Cleaners, 2719 Boulevard	1955	4.19
1840	Stuyvesant Market, 99 Stuyvesant Avenue	1955	33.52
1842	B. Leone Confectionery Store, 54 Stuyvesant Ave.	1955	16.87
1845	Rimondi's Pharmacy, 2725 Boulevard	1955	41.90
1848	Molly Gator, 2801 Boulevard	1955	75.89
1863	Koss Tea Room, 2843 Boulevard	1955	157.13
1864	Gallant's, 2838 Boulevard	1955	105.08
1866	The Glove Shop, 8 Journal Square	1955	41.90
1868	Russell Letter Shop, 69 Sip Avenue	1955	42.03
1868½	Louis G. Morten, 24-28 Journal Square	1955	8.38
1868½	Chazin & Chazin, 29-31 Journal Square	1955	10.48
1869	Dr. H. Hoffman, 921 Bergen Avenue	1955	21.02
1869	Grossi & Kanis, 921 Bergen Avenue	1955	6.29
1869	Charles A. Rooney, 921 Bergen Avenue	1955	14.67
1871	Capp's, 893 Bergen Avenue	1955	157.13
1871	Nelmore, 901 Bergen Avenue	1955	377.10
1872	B. Schlosseberg, 900 Bergen Avenue	1955	10.48
1875	Eugenia Urbanski-Courtney, 874-898 Bergen Ave.	1941	5.22
		1942	5.37
1875	J. C. Technical Institute, Inc., 880 Bergen Avenue	1955	52.38
1877	Journal Square Auto Laundry, 438 Summit Ave.	1955	31.62
1882	Roc-Sun Tavern, Inc., 368 Summit Avenue	1955	16.76
1905½	A. Rosenblatt, 104 Storms Avenue	1955	23.10
1907½	A. Tsibikas, 732 Bergen Avenue	1955	52.38
1911	Martini Cleaners, 664 Bergen Avenue	1955	20.95
1918	Laurence Forte, 21 Jewett Avenue	1955	23.09
1930	Henry Goldman Paper Co., 114 Harrison Avenue	1955	62.85
1931	Hallmark Electric Corp., 592 Communipaw Avenue	1955	52.38
1931	Edward Rothberg, 632 Communipaw Avenue	1955	6.29
1941	Kornylak Eng. Corp., 517 Communipaw Avenue	1955	314.25
1950	Joseph Galella, 786 Grand Street	1955	6.28
1953	Greenville Mdse. Co., 545 Jackson Avenue	1953	62.85
1954	Michael Bros. Canvas Products, 76 Sackett Street	1955	84.06
1958	Modern Food Stores, 414 Bergen Avenue	1955	41.90
1959	Kelmer Porter, 485 Jackson Avenue	1955	16.81
1972	Leon's, 432 Jackson Avenue	1955	16.76
1973	Flo's Beauty Salon, 296 Forrest Street	1955	18.94
1975	Peter Gardianos, 455 Jackson Avenue	1955	83.80
1983	Goodman's Dairy, 351 Jackson Avenue	1955	10.48
2029	Genoa Cherry Co., Inc., 90 Forrest Street	1955	104.75
2042	Schultz Pharmacy, 383 Communipaw Avenue	1955	31.43
2058	Brunnel Lumber Co., 685 Grand Street	1955	523.75
2073	Thomas De Cresee, 315 Johnston Avenue	1955	29.51
2089	John Gnyia, 388 Johnston Avenue	1955	10.48
2096	Hygrade Felt Batting Co., 278 Johnston Avenue	1955	209.50

Block	Location	Year	Amount
2102	William Reppenhagen, Inc., 8 Fairmount Avenue	1955	21.02
2126	Bergen Pharmacal Co., 354 Mercer Street	1955	104.75
2135	Nonpariel Pickle Works, 205 Bright Street	1955	52.38
2140	B. Friedland, 5-9 Bates Street	1955	20.95
2142	Talarico Brothers, 428 Grand Street	1955	126.22

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence and Whipple.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, Public Service Coordinated Transport has made application for municipal consent to operate fifteen (15) auto buses on the Jersey City-Newark-Garden State Race Track Bus Route within the City of Jersey City; and

WHEREAS, application is in proper form and Public Service Coordinated Transport has satisfied all the requirements for issuance of consent applied for; and

WHEREAS, in the opinion of the Board of Commissioners the granting of such consent is necessary and advisable in the interest of public welfare;

BE IT RESOLVED, that municipal consent be and it is hereby granted to Public Service Coordinated Transport to operate fifteen (15) auto buses on the Jersey City-Newark-Garden State Race Track Bus Route within the City of Jersey City as follows:

> Entering Jersey City from Kearny on U.S. Highway 1-9 (Pulaski Skyway) and thence via U.S. Highway 1-9 (Pulaski Skyway), Ramp to Broadway, Broadway, Tonnele Avenue, Garrison Avenue and Sip Avenue to Public Service Journal Square Terminal.
>
> Returning via Sip Avenue, Journal Square Plaza, Hudson County Boulevard, Ramps to Tonnele Avenue Traffic Circle and U.S. Highway 1-9 (Pulaski Skyway) to the Kearny-Jersey City Municipal Line.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence and Whipple.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, on the 19th day of April, 1955, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, notice of said public sale was duly published as required by law;

And WHEREAS, in said resolution the following property, among others, was offered for sale at the following minimum sale price:

Block	Lot	Location	Minimum Price
916	So."43—No."43	492-494 Liberty Ave.	$400.00

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on May 16th, at 10 A.M. o'clock local time;

And WHEREAS, Anna Harty, 229 St. Paul's Ave., Jersey City, N. J., purchased at said sale the aforementioned property for cash in the sum of Four Hundred Dollars ($400.00) and paid a deposit of Eighty Dollars ($80.00);

And WHEREAS, the aforesaid purchaser, through her attorney, has requested the return of her deposit because the title is not marketable at the present time and she is unwilling to wait until the questions of title are resolved;

And WHEREAS, it is to the best interest of the City of Jersey City that the deposit be returned to the aforesaid purchaser;

Now, BE IT RESOLVED, that the aforesaid deposit of $80.00 be returned to the aforesaid purchaser and that the sale be voided.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence and Whipple.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, on the 19th day of April, 1955, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, notice of said public sale was duly published as required by law;

And WHEREAS, in said resolution the following property, among others, was offered for sale at the following minimum sale price:

Block	Lot	Location	Minimum Price
199	J2	237 Henderson St.	$500.00

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on May 16th, at 10 A.M. o'clock local time;

And WHEREAS, James Kelly, 61 Astor Place, Jersey City, N. J., purchased at said sale the aforementioned property for cash in the sum of Five Hundred Dollars ($500.00);

And, WHEREAS, the aforesaid purchaser has not performed the conditions agreed upon at the time of the sale;

Now, BE IT RESOLVED, that the deposit of $100.00 is hereby forfeited and the sale voided.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence and Whipple.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, on the 19th day of April, 1955, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, notice of said public sale was duly published as required by law;

And WHEREAS, in said resolution the following property, among others, was offered for sale at the following minimum sale price:

Block	Lot	Location	Minimum Price
1363	15	282 Old Bergen Road	$ 50.00

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on May 16th, at 10 A.M. o'clock local time:

And WHEREAS, Arthur L. Davis, 30 Journal Sq., Jersey City, N. J., purchased at said sale the aforementioned property for cash in the sum of Fifty Dollars ($50.00);

And WHEREAS, the aforesaid purchaser has not performed the conditions agreed upon at the time of the sale;

Now, BE IT RESOLVED, that the purchase price of $50.00 is hereby forfeited and the sale voided.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence and Whipple.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, on the 19th day of April, 1955, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, notice of said public sale was duly published as required by law;

And WHEREAS, in said resolution the following property, among others, was offered for sale at the following minimum sale price:

Block	Lot	Location	Minimum Price
917	72—So."73	214-216 Terrace Avenue	$100.00

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on May 16th, at 10 A.M. o'clock local time;

And WHEREAS, George Heitzmann and Viola Heitzmann, his wife, 56 Western Avenue, Jersey City, N. J., purchased at said sale the aforementioned property for cash in the sum of One Hundred Dollars ($100.00);

And WHEREAS, the aforesaid purchaser has not performed the conditions agreed upon at the time of the sale;

Now, BE IT RESOLVED, that the deposit of $20.00 is hereby forfeited and the sale voided.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence and Whipple.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, on the 19th day of April, 1955, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, notice of said public sale was duly published as required by law;

And WHEREAS, in said resolution the following property, among others, was offered for sale at the following minimum sale price:

Block	Lot	Location	Minimum Price
1976	90	104 Oak Street	$200.00

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on May 16th, at 10 A.M. o'clock local time;

And WHEREAS, Ethel H. Rose, 81 Clinton Avenue, Jersey City, N. J., purchased at said sale the aforementioned property for cash in the sum of Thirteen Hundred Dollars ($1,300.00);

And, WHEREAS, the aforesaid purchaser has not performed the conditions agreed upon at the time of the sale;

Now, BE IT RESOLVED, that the deposit of $50.00 is hereby forfeited and the sale voided.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence and Whipple.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, on the 19th day of April, 1955, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, notice of said public sale was duly published as required by law;

And WHEREAS, in said resolution the following property, among others, was offered for sale at the following minimum sale price:

Block	Lot	Location	Minimum Price
1363	34	320 Old Bergen Road	$ 50.00

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on May 16th, at 10 A.M. o'clock local time;

And WHEREAS, Arthur L. Davis, 30 Journal Sq., Jersey City, N. J., purchased at said sale the aforementioned property for cash in the sum of Fifty Dollars ($50.00);

And WHEREAS, the aforesaid purchaser has not performed the conditions agreed upon at the time of the sale;

Now, BE IT RESOLVED, that the purchase price of $50.00 is hereby forfeited and the sale voided.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence and Whipple.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, St. Mary's Greek Rite Catholic Church purchased Block 2034, Lots 1, 2 and 3, 225 to 229 Pacific Avenue, on July 2nd, 1951, and

WHEREAS, St. Mary's Greek Rite Catholic Church is a tax exempt institution, and

WHEREAS, exemptions were granted for the years 1954 and 1955, and

WHEREAS, there are unpaid taxes for the years 1951, 1952 and 1953 as follows:

	Lot 1	Lot 2	Lot 3
1951	39.69	30.53	30.53
1952	99.45	76.50	76.50
1953	96.84	74.49	74.49

WHEREAS, the assessments for the years 1951, 1952 and 1953 were erroneous, therefore, be it

RESOLVED, that the above mentioned taxes be and they are hereby cancelled of record.

Charge 1951 R.E. Taxes: $100.75
Charge 1952 R.E. Taxes: 252.45
Charge 1953 R.E. Taxes: 245.82

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence and Whipple.
Nays: None

By COMMISSIONER SPENCE:

WHEREAS Morris B. Fleissig, 3919 S. Capitol St., Washington 24, D. C., has performed for the City of Jersey City professional services in connection with the preparation of applications for federal financial assistance under the provisions of Title 1 of the Housing Act of 1949, as amended, for three areas in the City of Jersey City identified as the Holland Tunnel Area, the Henderson Street Area and the Jackson Avenue Area; and

WHEREAS, said professional services have been fully performed in a satisfactory manner; and

WHEREAS, the said Morris B. Fleissig has submitted a voucher in the sum of $1,500 for said services;

NOW, THEREFORE, BE IT RESOLVED, that a warrant be drawn on the City Treasurer and charged to Account No. 800, payable to Morris B. Fleissig, in the amount of $1,500.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence and Whipple.
Nays: None

By COMMISSIONER WHIPPLE:

WHEREAS, on March 23, 1954, William J. Roberts, being then employed as a patrolman in the Department of Public Safety, sustained injuries as the result of an accident which arose out of and in the course of his employment; and

WHEREAS, on February 25, 1955, the Division of Workmen's Compensation, on Claim Petition No. B-60454, did enter a determination, award and rule for judgment;

NOW, THEREFORE, BE IT RESOLVED, that warrants be drawn on the City Treasurer in accordance with the awards aforesaid, as follows:

To William J. Roberts, for permanent disability to the extent of 15% of total or 82½ weeks at $30 per week, totalling $2,475, payable as follows:

To William J. Roberts	$2,270.00
To Dr. Lester Siegel	15.00
To Dr. Jack E. Marcus	15.00
To Isidore Hornstein	175.00
	$2,475.00

The following assessed against respondent:

To Dr. Lester Siegel, for examination, report and testimony	$ 25.00
To Dr. Jack E. Marcus, for examination, report and testimony	25.00
To Isidore Hornstein, counsel fee	250.00
To North Jersey Reporting Service, stenographic fees	10.00

BE IT FURTHER RESOLVED, that warrants be drawn on the City Treasurer, payable to Dr. Morris Grossman in the sum of $60.00, and to

Dr. Joseph A. Visconti in the sum of $60.00, for examination, report and testimony on behalf of the City of Jersey City.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence and Whipple.
Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, it has been reported by the Superintendent of Maintenance at the Jersey City Medical Center that the boilers at the Jersey City Medical Center are in need of immediate and urgent repair; and

WHEREAS, because of the nature of the machinery to be repaired and the pressing need for repair, time does not permit to publicly advertise for bids, as described in R.S. 40:50-1;

NOW, THEREFORE, BE IT RESOLVED, that it be declared that an exigency or emergency exists at the present time with reference to repairs to the boilers at the Jersey City Medical Center; and

BE IT FURTHER RESOLVED, that the Board of Commissioners of the City of Jersey City be and they hereby are authorized to enter into contracts for immediate repair of such boilers; and

BE IT FURTHER RESOLVED, that the amount to be expended under the terms of this emergency resolution shall not exceed $4,500.00.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence and Whipple.
Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, the Director of Purchases has submitted to this Board, specifications for furnishing and delivering to the Department of Public Safety, Bureau of Fire, Jersey City, New Jersey:

DOUBLE JACKET COTTON RUBBER LINED
FIRE HOSE

WHEREAS, this Board has approved said specifications; now, therefore, be it

RESOLVED, that the City Cletrk, accordingly be and he is hereby authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence and Whipple.
Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, the Congress of the United States has enacted into law an Act entitled "Housing Amendments of 1955" (Public Law 345—84th Congress, Chapter 783—1st Session).

WHEREAS, Section 112 of said Act provides for advances to public agencies, including the City of Jersey City, to aid in financing the cost of engineering, surveys, designs, plans, working drawings, specifications, or other action preliminary to and in preparation for the construction of public works, which aid is designed to provide a current and adequate reserve of planned public works, the construction of which can rapidly be commenced, particularly when the national or local economic situation makes such action desirable; and

WHEREAS, this Commission considers it a requirement by reason of said Act to provide a reserve of planned public works for the City of Jersey City in order to be prepared to meet, if necessary, any adverse change in the national or local economic situation and to provide employment within the City of Jersey City for its people in the event of any rise of unemployment due to the same causes;

RESOLVED, that:

1. A program of planned public works to meet the present and future needs of the City be prepared and submitted to this Commission for its approval.

2. That Barnett D. Singer, a duly registered Architect of the State of New Jersey, is retained as Architect for the City of Jersey City to assist in preparing a list of plans of public works to be included in a current and adequate reserve thereof and upon approval by this Commission of the program of projects to be included in the said reserve of planned public works, Barnett D. Singer is authorized to prepare such architectural and engineering surveys, designs, plans, working drawings, or other action preliminary to and in preparation for the construction of public works as shall be required by the Community Facilities Administration under the provisions of Section 112, Public Laws 345 of the 84th Congress of the United States, provided that Barnett D. Singer for his services in connection with the said work shall receive no compensation from the City of Jersey City, nor shall the City of Jersey City be obligated for the payment of said services. The compensation of the said Barnett D. Singer to be paid only upon approval and authorization of aid in financing the cost of his work under the provisions of Public Laws 345, 84th Congress of the United States.

3. The initiation and completion of any of the projects included in the plan of public works herein authorized shall be conditioned on the further approval and authorization, in the manner provided by statute, of each individual project by the Board of Commissioners.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence and Whipple.

Nays: None.

By COMMISSIONER WHIPPLE:

Introducing an ordinance entitled: "An Ordinance adopting a fire prevention code; prescribing regulations governing conditions hazardous to life and property from fire or explosion; establishing a bureau of fire prevention; providing officers therefor; defining their powers and duties, and fixing penalties for the violation thereof." (City Ordinance No. K-1501.)

On motion of Commissioner Whipple, seconded by Commissioner Soriero and unanmiously carried, the foregoing ordinance of the City of Jersey City was introduced by title, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 18th day of October, 1955, at 10:30 o'clock A.M., in the Assembly Chamber, City Hall, Jersey City, N. J.

The foregoing motion was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence and Whipple.
Nays: None.

By COMMISSIONER SPENCE for MAYOR BERRY:

WHEREAS, the Director of Purchases has submitted to this Board, specifications for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, for a period of one (1) month, commencing November 1st, 1955 and ending November 30th, 1955, the following:

Coffee and Tea
Dairy Products
Fish—Fresh and Frozen
Fresh Fruits and Vegetables
Frozen Fruits and Vegetables
Meat and Meat Products

WHEREAS, this Board has approved said specifications; now, therefore, be it

RESOLVED, that the City Clerk, accordingly, be and he is hereby authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence and Whipple.
Nays: None.

By COMMISSIONER SPENCE for MAYOR BERRY:

WHEREAS, the Director of Purchases has submitted to this Board, specifications for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey:

RECEIPT PRINTING SALES REGISTER MACHINE

WHEREAS, this Board has approved said specifications; now, therefore, be it

RESOLVED, that the City Clerk, accordingly, be and he is hereby authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence and Whipple.
Nays: None.

By COMMISSIONER SPENCE for MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs, has recommended that contracts be awarded for the furnishing and delivering to the Medical Center, Jersey, New Jersey, Fish for one (1) month commencing October 1st, 1955, and ending October 31st, 1955, to the following named persons at the prices specified in their respective bids:

Joseph Apicella	$1,635.15
Larry's Sea Food Market Corp.	456.30
Scudder's Sea Food	386.45

theirs being the lowest bids received;

WHEREAS, this Board concurs in the aforesaid recommendation, now, therefore be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contracts to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence and Whipple.
Nays: None

By COMMISSIONER SPENCE for MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs, has recommended that a contract be awarded for furnishing and delivering to the Medical Center, Jersey City, New Jersey, Fresh and Frozen Fruits and Vegetables, for a period of one month, commencing October 1st, 1955, and ending October 31st, 1955, to the following named firms, at the prices specified in their respective bids as follows:

Mergentine, Inc., fresh fruits and vegetables	$2,824.10
Thorman Baum, frozen fruits and vegetables	2,314.88
Edward Boker, Inc., frozen fruits and vegetables	2,299.43
Henry Kelly & Sons, Inc., fresh fruits and vegetables	1,896.11
Brenner Produce, fresh fruits and vegetables	1,156.00

theirs being the lowest bids received;

WHEREAS, this Board concurs in the aforesaid recommendation, now, therefore be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contracts to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence and Whipple.
Nays: None

By COMMISSIONER SPENCE for MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs, has recommended that a contract be awarded for furnishing and delivering Dairy Products to the Medical Center, Jersey City, New Jersey, for a period of one (1) month, commencing October 1st, 1955, and ending October 31st, 1955, to the following named firms, at the prices specified in their respective bids as follows:

A. Beck & Sons	$3,840.50
Leo Konigsberg	283.14
Armour & Co.	246.38
David Chait	224.97

theirs being the lowest bids received;

WHEREAS, this Board concurs in the aforesaid recommendation, now, therefore be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contracts to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence and Whipple.
Nays: None.

By COMMISSIONER SPENCE for MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs, has recommended that a contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, Meats, commencing October 1st, 1955, and ending October 31st, 1955, to the following named firms, at the prices specified in their respective bid:

Gol-Pak Corp.	$21,340.15
John Minder	4,339.90

theirs being the lowest bid received;

WHEREAS, this Board concurs in the aforesaid recommendation, now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence and Whipple.
Nays: None.

By COMMISSIONER SPENCE for MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs, has recommended that contracts be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, Coffee and Tea for one (1) month commencing October 1st, 1955, and ending October 31st, 1955, to the following named firm at the prices specified in their respective bid.

Montgomery Mills	$1,760.00

theirs being the lowest bid received;

WHEREAS, this Board concurs in the aforesaid recommendation, now, therefore be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contracts to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence and Whipple.

Nays: None

L. E. Barron, X-Ray Sales Supervisor, E. L. DuPont DeNemours and Company appeared, requested and was granted permission to address the Commission. He discussed the subject matter of his communication received by the Board of Commissioners at the meeting held September 20th, 1955.

Acting Mayor Spence advised Mr. Barron that the communication would be referred to the Corporation Counsel for report.

On motion of Commissioner Ringle, seconded by Commissioner Whipple and unanimously carried, the Board adjourned.

JOSHUA RINGLE,

JOSEPH A. SORIERO,

DONALD SPENCE,

LAWRENCE A. WHIPPLE,

Commissioners.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission, held on the 4th day of October, 1955, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, JR.,

City Clerk.

Meeting of OCTOBER 18, 1955

Minutes of Regular Meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chamber, City Hall, Jersey City, N. J., on Tuesday, October 18, 1955.

Commissioner Spence called the meeting to order at 10:53 o'clock A.M. and directed the City Clerk to call the roll.

Present: Commissioners Soriero, Spence and Whipple.

Absent: Commissioner Ringle and Mayor Berry.

In the absence of the Mayor, Commissioner Spence assumed the Chair.

Acting Mayor Spence announced a quorum present and directed the City Clerk to proceed with the regular order of business.

On motion of Commissioner Whipple, seconded by Commissioner Soriero and unanimously carried, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

RECEPTION OF BIDS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of receiving sealed proposals for the performing of certain work and furnishing and delivering various supplies to the City of Jersey City, the City Clerk read the public notices to bidders and called for sealed proposals, the following being received:

Roofing Repairs at No. 9 Engine Fire House, Bergen and Duncan Avenue, Jersey City, N. J.

Two (2) sealed proposals received.

Installation of Two (2) Overhead Doors—One (1) at Fire Engine Company No. 13, 152 Linden Avenue, and One (1) at Fire Engine Company No. 4, 324 First Street, Jersey City, N. J.

One (1) sealed proposal received.

Furnishing and Delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, for a Period of One (1) Month, Commencing November 1st, 1955, and Ending November 30th, 1955, the Following: Coffee and Tea, Dairy Products, Fish, Fresh and Frozen, Fresh Fruits and Vegetables, Frozen Fruits and Vegetables, Meat and Meat Products.

Twenty-one (21) sealed proposals received.

Furnishing and Delivering to the Department of Public Affairs, Medical Center, Jersey City, N. J.: Receipt Printing Sales, Register Machine.

One (1) sealed proposal received.

Furnishing and Delivering to the Department of Public Safety, Bureau of

Fire, Jersey City, N. J., Double Jacket Cotton Rubber Lined Fire Hose. Four (4) sealed proposals received.

Commissioner Whipple moved that the reception of sealed proposals close.

Seconded by Commissioner Soriero and unanimously carried.

Commissioner Soriero moved that the sealed proposals received, be opened and published.

Seconded by Commissioner Whipple and unanimously carried.

At the direction of the City Clerk, the Assistant Municipal Clerk opened the sealed proposals and published them as follows:

Roofing Repairs at No. 9 Engine Fire House, Bergen and Duncan Avenue:

1. A. A. Daly & Son, Inc., $650.00, with surety company bond.
2. The Dieffenbach Co., $874.00, with surety company bond.

Installation Overhead Doors: Engine Co. No. 13, 152 Linden Avenue and Engine Co. No. 4, 324 First Street:

1. Overhead Door Sales & Service Co., $1,285.00, with certified check, $1,285.00.

Furnishing and Delivering to the Medical Center, for the Month of November, 1955: Coffee and Tea, Dairy Products, Fish, Fruits and Vegetables, Meats:

1. Washington Beef Co., Inc., meat, $22,321.48, with surety company bond.
2. Gol-Pak Co., meats, by item, with surety company bond.
3. John Minder & Son, Inc., $23,561.91, with surety company bond.
4. Armour & Co., meats, $10,853.80—dairy products, $4,050.83, poultry, $4,342.50, with certified check, $6,307.88.
5. Henry Kelly & Sons, fruits and vegetables, $5,331.21, with surety company bond.
6. Marshall Produce, fruits and vegetables, $4,709.60, with surety company bond.
7. Edward Boker, Inc., fruits and vegetables, by item, with surety company bond.
8. Mergentine, Inc., fruits and vegetables, by item, with surety company bond.
9. Waterman-Leder Corp., fruits and vegetables, by item, with surety company bond.
10. Brenner Produce Co., fruits and vegetables, $5,323.11, with surety company bond.
11. Thorman, Baum & Co., Inc., fruits and vegetables, by item, with surety company bond.
12. David M. Chait, dairy products, by item, with certified check $1,600.00.
13. Leo L. Konigsberg, dairy products, $825.70, with certified check $275.24.

14. Universal Butter & Egg Corp., dairy products, by item, with surety company bond.
15. A. Beck & Sons, eggs, $19.80 per case, with surety company bond.
16. Scudder Seafood, fish, by item, with surety company bond.
17. Middleton Carman Co., fish, $2,505.50, with surety company bond.
18. Joseph Apicella, fish, by item, with surety company bond.
19. Larry's Seafood, fish, $2,523.50, with surety company bond.
20. Lincoln Mills, Inc., coffee, $1,400.00, tea $430.00, with surety company bond.
21. Montgomery Mills, coffee, $1,350.00, tea $400.00, with surety company bond.

Furnishing and Delivering Receipt Printing Sales Register to Medical Center:

1. The National Cash Register Co., $1,160.00, with certified check $386.67.

Furnishing and Delivering to the Department of Public Safety, Bureau of Fire—Fire Hose:

1. Fabric Fire Hose Co., $2,725.00, with certified check $925.00.
2. Blaze Guard Mfg. Co., $1,725.00, with surety company bond.
3. The General Detroit Corp., $2,000.00, with certified check $666.67.
4. Quaker Rubber Co., $2,400.00, with surety company bond.

Commissioner Soriero moved that the proposals as published be referred to the appropriate department for study.

Seconded by Commissioner Whipple and unanimously carried.

FRANCHISE ORDINANCE HEARINGS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering final passage of the following described ordinances:

> "An Ordinance to vacate Rowland Street which lies between the southeasterly line of Water Street and the southeasterly terminus of the said Rowland Street as shown on the official assessment map of Jersey City made by L. F. Fowler, C.E. & S., 1894." (Franchise Ordinance No. K-658.),
>
> "An Ordinance granting permission to Universal Food Markets, Inc., a corporation of New Jersey, to use part of Jackson Avenue, Jersey City, to the extent and for the purposes hereinafter set out." (Franchise Ordinance No. K-660—vault under sidewalk.),

the City Clerk read each public notice and ordinance and called for anyone who might desire to protest against final passage of either of said above described ordinances.

No one appeared to protest and no written protests were received.

By COMMISSIONER SORIERO:

RESOLVED, that hearing on final passage of the above described ordinances close.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Soriero, Spence and Whipple.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that the fololwing ordinance pass:

FRANCHISE ORDINANCE No. K-658

AN ORDINANCE TO VACATE ROWLAND STREET WHICH LIES BETWEEN THE SOUTHEASTERLY LINE OF WATER STREET AND THE SOUTHEASTERLY TERMINUS OF THE SAID ROWLAND STREET AS SHOWN ON THE OFFICIAL ASSESSMENT MAP OF JERSEY CITY MADE BY L. D. FOWLER, C.E. & S., 1894.

WHEREAS, a petition has been filed with this Board by J. N. Trucking Co., Inc., the owner of all of the property adjoining Rowland Street, which lies between the southeasterly line of Water Street and the southeasterly terminus of the said Rowland Street as shown on the Official Assessment Map of Jersey City made by L. D. Fowler, C.E. & S., 1894, praying that the said Rowland Street be vacated; and

WHEREAS, it appears that said Rowland Street has never been improved and is neither necessary nor useful for the purpose of a public thoroughfare and that the public interest would be better served by the vacation thereof; and

WHEREAS, Rowland Street hereby to be vacated is more specifically indicated on the blueprint attached hereto and made part hereof.

NOW, THEREFORE, THE BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY DOES ORDAIN:

That Rowland Street which lies between the southeasterly line of Water Street and the southeasterly terminus of the said Rowland Street, being 50 feet in width by 232.03 feet on the northwesterly line thereof and 214.72 feet on the southwesterly line thereof, as shown on the Official Assessment Map of Jersey City made by L. D. Fowler, C.E. & S., 1894, and more particularly described as follows, be and the same is hereby vacated:

> BEGINNING at the intersection of the southeasterly line of Water Street and the northeasterly line of Rowland Street, thence (1) southwesterly and along the said southeasterly line of Water Street produced southwesterly fifty and seventy-three hundredths (50.73) feet to the intersection of the said southeasterly line of Water Street produced southwesterly and the southwesterly line of Rowland Street; thence (2) southeasterly and along the said southwesterly line of Rowland Street two hundred fourteen and seventy-two hundredths (214.72) feet to a point; thence (3) northeasterly fifty and seventy-five hundredths (50.75) feet to a point on the northeasterly line of Rowland Street distant two hundred thirty-two and three hundredths (232.03) feet southeasterly along the said northeasterly line of Rowland Street from the point or place of

beginning; thence (4) northwesterly and along the said northeasterly line of Rowland Street parallel to the second course and fifty (50.0) feet northeasterly therefrom measured at right angles thereto two hundred thirty-two and three hundredths (232.03) feet to the point or place of beginning.

Introduced: September 22nd, 1955.
Adopted: October 18th, 1955.

The City Clerk published the foregoing ordinance.

On roll call, it was adopted by the following vote:
Yeas: Commissioners Soriero, Spence and Whipple.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that the following ordinance pass:

FRANCHISE ORDINANCE No. K-660

"AN ORDINANCE granting permission to UNIVERSAL FOOD MARKETS, INC., a corporation of New Jersey, to use part of Jackson Avenue, Jersey City, to the extent and for the purposes hereinafter set out.

WHEREAS, after due notice given in accordance with the statutes, a public hearing has been held on a petition of Universal Food Markets, Inc., a corporation of New Jersey, for permission to use a part of Jackson Avenue, Jersey City, to the extent and for the purposes hereinafter set out, and there being no objections thereto;

NOW, THEREFORE, the Board of Commissioners of Jersey City, do ordain:

1. That permission be and the same hereby is granted to Universal Food Markets, Inc., in the maintenance of its business building rented to it and located on Jackson Avenue, in Jersey City, to use the parts of Jackson Avenue, hereinafter specified below and on the surface thereof, for the purposes set out in said petition and in the diagrams attached thereto and forming a part thereof, as follows: To maintain the vault under the sidewalk of Jackson Avenue to project eleven feet four and one-quarter inches (11′ 4¼″) beyond the building line toward the curb, and to be fifty feet four and three-quarter inches (50′ 4¾″) long along Jackson Avenue, and approximately nine feet nine inches (9′ 9″) deep from top of sidewalk grade to the finished floor of the vault.

The said vault is constructed entirely of concrete and steel, and is roofed off by iron doors placed flush with sidewalk so as to restore the sidewalk without any obstruction when freight elevator is not in use.

The total area occupied by the vault under the sidewalk is approximately five hundred seventy-one (571) square feet.

Said vault is to be used for the purpose of receiving and storing merchandise, as a storage room for fuel, for water and gas meters, and for such other facilities as presently exist in said vault.

The location of said vault is directly in front of premises known as Lots Nos. 42, 43 and 44 in Block No. 1991, as shown on the city map, and the said vault is located about fifty-eight feet (58′) north from the property line intersection of Claremont Avenue.

2. This ordinance is granted upon the express condition that should the surface of Jackson Avenue be any wise interfered with in the construction of the foregoing work, such surface shall be restored to its former condition by Universal Food Markets, Inc., to the satisfaction and approval of the Director of Streets and Public Improvements.

3. This ordinance granting the foregoing privileges shall be in full force and effect for a period of twenty-one (21) years and six (6) months.

4. In accepting the privileges under this ordinance and in the construction and maintenance herewith authorized, Universal Food Markets, Inc., thereby agrees to assume full, complete and undivided responsibility for any and all injury or damage to persons or property by reason of such construction or maintenance, and to hold the City harmless therefrom.

5. All costs and expenses incident to the introduction, passage and publication of this ordinance and to the erection and construction of the work hereby permitted shall be borne and paid by Universal Food Markets, Inc.

6. This ordinance shall not become effective unless an acceptance in writing thereof shall be filed by the Universal Food Markets, Inc., within thirty (30) days after receiving notice of the passage thereof.

7. This ordinance being for the sole relief of Universal Food Markets, Inc., in the facilitating of its business as a super market and in the operation and maintenance of its business and building as aforesaid, the privileges hereby granted shall not be assigned or permitted to be used by any other person, company or corporation whatsoever, except by the authority of or subsequent resolution of this Board; provided, however, that this restriction shall not prevent the use of the privileges hereby granted by any assignee, transferee or lessee of the real property upon which said building is constructd.

8. For the privileges herein accorded, said beneficiary shall pay annually to the Board of Commissioners of Jersey City the sum of One Hundred ($100.00) Dollars per annum, payable on the first days of April and October each year after this ordinance shall become effective, to the City Comptroller at his office in the City Hall, in Jersey City, New Jersey.

Introduced: September 22nd, 1955.

Adopted: October 18th, 1955.

The City Clerk published the foregoing ordinance.

On roll call, it was adopted by the following vote:

Yeas: Commissioners Soriero, Spence and Whipple.
Nays: None.

CITY ORDINANCE HEARINGS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering final passage of the following described ordinances:

> "An Ordinance to amend an ordinance entitled 'An Ordinance to establish a Law Department in the City of Jersey City' which said ordinance is known as No. K-1263." (City Ordinance No. K-1499 —salary of Corporation Counsel.),
>
> "An Ordinance to dedicate certain lands as a public street, to be known as Aetna Street, located at the foot of Jersey Avenue, extended, by right of way agreement as described in deed by the Central Railroad of New Jersey to the City of Jersey City, dated November 1, 1948, and recorded in the Hudson County Register's Office in Book 2345 of Deeds, on page 574." (City Ordinance No. K-1500.),
>
> "An Ordinance adopting a fire prevention code; prescribing regulations governing conditions hazardous to life and property from fire or explosion; establishing a Bureau of Fire Prevention; providing officers therefor; defining their powers and duties, and fixing penalties for the violation thereof." (City Ordinance No. K-1501.),

the City Clerk read the public notices and ordinances (No. K-1501 by title), and called for anyone who might desire to protest against final passage of any of said above described ordinances.

No one appeared to protest and no written protests were received.

By COMMISSIONER WHIPPLE:

RESOLVED, that hearing on final passage of the above described ordinances close.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Soriero, Spence and Whipple.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that the following ordinance pass:

CITY ORDINANCE No. K-1499

AN ORDINANCE TO AMEND AN ORDINANCE ENTITLED, "AN ORDINANCE TO ESTABLISH A LAW DEPARTMENT IN THE CITY OF JERSEY CITY" WHICH SAID ORDINANCE IS KNOWN AS No. K-1263.

The Board of Commissioners of the City of Jersey City does ordain:

1. That Section 12 of the Ordinance No. K-1263 is hereby amended to read as follows:

The annual minimum and maximum salary of the Corporation Counsel shall be as follows:

Position	Annual Minimum Salary	Annual Maximum Salary
Corporation Counsel	$10,000.00	$15,000.00

2. All ordinances and parts of ordinances and all resolutions and parts of resolutions inconsistent with the provisions of this ordinance be and the same are hereby repealed and rescinded.

3. This ordinance shall take effect in the manner prescribed by law.

Introduced: September 22nd, 1955.
Adopted: October 18th, 1955.

The City Clerk published the foregoing ordinance.

On roll call, it was adopted by the following vote:
Yeas: Commissioners Soriero, Spence and Whipple.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that the following ordinance pass:

CITY ORDINANCE No. K-1500

An Ordinance to dedicate certain lands as a public street, to be known as Aetna Street, located at the foot of Jersey Avenue extended, by right-of-way agreement as described in deed by the Central Railroad of New Jersey to the City of Jersey City, dated November 1, 1948 and recorded in the Hudson County Register's Office in Book 2345 of Deeds, on page 574.

WHEREAS, the City of Jersey City, a municipal corporation of the State of New Jersey is the owner of certain lands hereinafter described, in the City of Jersey City, County of Hudson and State of New Jersey; and

WHEREAS, Aetna Smelting and Refining Works, Inc., has purchased several plots of land from the City of Jersey City under an agreement that the City would furnish a right of way along the same, at the foot of Jersey Avenue extended; and

WHEREAS, there are other persons adjoining the following described lands which must use the same for the purpose of gaining access to their land; and

WHEREAS, it is deemed to the best interest of the City and the adjoining property owners to dedicate the following described land as a public street.

The Board of Commissioners of the City of Jersey City do ordain:

That the following described lands shall be dedicated as a public street:

> BEGINNING at a point in the westerly prolongation of the northerly line of the Tidewater Basin as established by an Act of the New Jersey Legislature 1872, a distance of 2160.38 feet westerly from the westerly line of Henderson Street and thence running (1) Along a curve to the left, having a radius of 329.6 feet, an arc of 51.06 feet and subtending a chord of South 3°-08′-29″ East 51.03

feet to a point; thence running (2) North 81°-37′-20″ West 731.53 feet and parallel with the westerly prolongation of the northerly line of the Tidewater Basin to a point; thence running (3) Along a curve to the left, having a radius of 1340 feet, an arc distance of 53.35 feet and subtending a chord of North 12°-01′-07″ West 53.34 feet; thence running (4) South 91°-37′-20″ East 743.51 feet to the point or place of beginning.

Introduced: September 22nd, 1955.
Adopted: October 18th, 1955.

The City Clerk published the foregoing ordinance.

On roll call, it was adopted by the following vote:
Yeas: Commissioners Soriero, Spence and Whipple.
Nays: None.

By COMMISSIONER WHIPPLE:

RESOLVED, that the following ordinance pass:

CITY ORDINANCE No. K-1501

AN ORDINANCE ADOPTING A FIRE PREVENTION CODE; PRESCRIBING REGULATIONS GOVERNING CONDITIONS HAZARDOUS TO LIFE AND PROPERTY FROM FIRE OR EXPLOSION; ESTABLISHING A BUREAU OF FIRE PREVENTION; PROVIDING OFFICERS THEREFOR; DEFINING THEIR POWERS AND DUTIES, AND FIXING PENALTIES FOR THE VIOLATION THEREOF.

BE IT ORDAINED BY THE BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY:

Section 1. Adoption of Fire Prevention Code.

There is hereby adopted by the Board of Commissioners of the City of Jersey City, for the purpose of prescribing regulations governing conditions hazardous to life and property from fire and explosion, that certain code known as the Fire Prevention Code recommended by the National Board of Fire Underwriters, being particularly the 1953 edition thereof and the whole thereof, including Appendix A and Appendix B, save and except such portions as are hereby deleted, modified or amended (by Section 6 of this ordinance), of which code not less than three (3) copies have been and now are filed in the office of the City Clerk of the City of Jersey City, and the same are hereby adopted and incorporated as fully as if set out at length herein, and from the date on which this ordinance shall take effect the provisions thereof shall be controlling within the limits of the City of Jersey City.

Section 2. Establishment and Duties of Bureau of Fire Prevention.

(a) The Fire Prevention Code shall be enforced by the Bureau of Fire Prevention in the Fire Department of the City of Jersey City, which is hereby established and which shall be operated under the supervision of the Director of the Department of Public Safety, and shall be administered, enforced by, and consist of such departments and officers as are indicated on the organizational sheet which is attached hereto, made part hereof and marked Schedule "A."

(b) The Chief Officers in charge of the Bureau of Fire Prevention shall be designated by the Director of the Department of Public Safety.

(c) The Director of the Department of Public Safety may detail such members of the Fire Department as inspectors as shall from time to time become necessary, and employ technical inspectors where required.

Section 3. Definitions.

Wherever the word "municipality" is used in the Fire Prevention Code, it shall mean the City of Jersey City.

Section 4. Establishment of Limits of Districts in Which Storage of Flammable Liquids in Outside Above-Ground Tanks Is to Be Prohibited.

(a) The limits referred to in Section 15.201 of the Fire Prevention Code, in which storage of flammable liquids in outside above-ground tanks is prohibited, shall be to such an extent as conform with the limits as established by the standards of the National Board of Fire Underwriters as indicated in NBFU Pamphlet No. 30, Zoning Ordinances of the City of Jersey City and Laws of the State of New Jersey, and the areas specified as follows: Prohibited in all areas, exclusive of Heavy Industrial Zone or District, Section Six of the Jersey City Zoning Ordinance, adopted February 6, 1931, as shown on the revised map of May 15, 1951, with the following exceptions listed below:

> "Beginning at a point on the Jersey City-Hoboken city line, 200 feet east of Provost Street, running thence in a southerly direction parallel to the east side of Provost Street, to Morgan Street, thence east on the north side of Morgan Street to a point 200 feet east of Warren Street, thence in a southerly direction parallel to Warren Street to the Tidewater Basin;
>
> "Thence in a westerly direction parallel with the Tidewater Basin to the easterly line of the National Docks Railroad line; thence south along this line to the intersection of the Jersey Central Railroad Main Line on the westerly side, following the main line to the Jersey City-Bayonne boundary line; thence in a westerly direction, following this boundary line to a point 200 feet west of the Marginal Highway Route No. 1, known as State Highway No. 440 running in a northerly direction parallel and 200 feet west of this highway to a point 200 feet south of Communipaw Avenue; thence in a westerly direction along this line to the Hackensack River high water line on the shore; thence in a northerly direction following the high water line of the Hackensack River to a point 200 feet north of Sip Avenue; thence in an easterly direction and parallel with Sip Avenue to a line 200 feet west of said State Highway Route No. 1; thence north and east at said distance of 200 feet parallel to said highway to a point 200 feet west of the Tonnele Avenue circle;
>
> "Thence north on a parallel line 200 feet west of Tonnele Avenue to the Jersey City-North Bergen Boundary line; thence west along this line known as Secaucus Road to the intersection of

Paterson Plank Road, connecting with the Jersey City-Hoboken boundary line; thence southerly along this line to the point of beginning 200 feet east of Provost Street."

(b) The limits referred to in Section 15.401 of the Fire Prevention Code, in which new bulk plants for flammable liquids are prohibited, shall be to the same extent as conform with the limits as established by the standards of the National Board of Fire Underwriters, as indicated in NBFU Pamphlet No. 30, Zoning Ordinances of the City of Jersey City, and Laws of the State of New Jersey, and areas as specified in paragraph (a) above.

Section 5. Establishment of Limits in Which Bulk Storage of Liquid Petroleum Gases Is to Be Restricted.

The limits referred to in Section 20.06a of the Fire Prevention Code, in which bulk storage of liquefied petroleum gas is restricted shall be to such an extent as conform with the limits as established by the standards of the National Board of Fire Underwriters, as indicated in NBFU Pamphlet No. 58, Zoning Ordinances of the City of Jersey City and Laws of the State of New Jersey, and the areas as specified in Section 4(a) of this ordinance.

Section 6. Amendments Made in the Fire Prevention Code.

The Fire Prevention Code is amended and changed in the following respects:

Article 1

GENERAL PROVISIONS

Section 1.11. Permits and Licenses.

g. Licenses and permits shall be for a period of one year, and expire on December 31st of each year, excepting permits for the installation of fuel oil burners and tanks.

Section 1.13. Definitions.

j. Whenever the term "Director of Public Safety" is used, it shall mean the Director of the Department of Public Safety of the City of Jersey City, or whoever he may designate to represent him and to act in his absence.

Article 15

FLAMMABLE LIQUIDS

Division I

GENERAL PROVISIONS

Section 15.102. Definitions.

p. "Small heating and cooking burners" shall mean appliances such as oil burning stoves, range burners and portable kerosene heaters, or other devices of this character which are comparatively small and in general equipped with integrally mounted fuel tanks, but shall not include small portable oil cook stoves, which are prohibited.

q. "Supply tank" shall mean the fuel reservoir from which the oil is fed directly to the burner by means of pipe or tubing.

r. "Gravity tank" shall mean a supply tank from which the oil is delivered directly to the burner by gravity.

s. "Vacuum tank" shall mean a supply tank which maintains a definite level of oil in a pump or similar receptable by means of barometric feed for delivery to the burner by gravity.

Division II

STORAGE

Section 15.202. Location with Respect to Property Lines.

c. Approved safety cans which may be used for the storage of kerosene or fuel oil and for use in range burners and portable heaters and for the filling of integrally mounted gravity tanks on oil burning stoves shall be stored in a safe cold place.

d. Unenclosed inside storage tanks shall not be located within 15 feet horizontally, of any fire or flame.

e. Not more than five gallons of kerosene or fuel oil shall be kept in the living quarters of any household.

f. The use of the 55-gallon storage tank in the cellar shall be prohibited.

g. Small gravity and vacuum tanks, such as may be provided for use with small oil burning stoves, shall be substantially constructed and specifically approved for the purpose intended.

h. The filling of gravity supply tanks in small heating and cooking burners mounted on the stove or separate gravity tank should be done by means of an approved safety can. Special care shall be exercised to avoid spilling of oil.

i. The filling of vacuum tanks in small heating and cooking burners and the removable founts of portable heaters should prefererably be done outside the building or at a special location where precautions may be taken to minimize the spilling and exposure of oil.

j. Vacuum supply tanks in small heating and cooking burners shall not be placed in position in stove pump or reservoir until the oil has reached room temperature.

k. The filling of supply tanks in small heating and cooking burners shall not be done while burners are in operation.

l. All tanks in small heating and cooking burners shall be equipped with an approved method of determining the oil level.

Section 15.204. Foundations and Supports.

c. Supply tanks in small heating and cooking burners shall be mounted on substantial non-combustible supports to prevent settling, sliding or lifting.

Division III

PIPING, VALVES AND FITTINGS

Section 15.301. Materials and Design.

b. In small heating and cooking burners standard full weight wrought iron, steel or brass pipe with substantial fitings or approved brass or copper tubing with approved fittings shall be used and shall be carefully protected against mechanical injury in a manner satisfactory to the Chief of the Fire Prevention Bureau. In all piping systems proper allowance shall be made for expansion and contraction, jarring and vibration.

c. In small heating and cooking burners approved brass or copper tubing shall have a wall thickness of not less than .049 inch for small sizes and correspondingly heavier where necessary.

d. In small heating and cooking burners supply pipe shall be not less than ¼ inch iron pipe size unless approved brass or copper tubing is used, in which case the tubing shall be not less than 5/16 outside diameter with wall thickness as specified above.

e. In small heating and cooking burners pipe connections on tanks shall be suitably reinforced and in the installation of the connecting piping or tubing, proper allowance shall be made for expansion, contraction, jarring and vibration, and, where necessary, suitable provisions shall be made for protection against mechanical injury.

f. In small heating and cooking burners all connections shall be made perfectly tight with well fitted joints. Connections used at burners shall be of a type to facilitate removal. Joint fittings shall be of approved type.

Section 15.304. Valves.

b. In small heating and cooking burners valves shall be approved and so installed as to be readily accessible.

c. In small heating and cooking burners, where the burner is supplied by a gravity tank, a shut-off valve shall be installed in the piping close to the discharge of such gravity tank.

Division V

SERVICE STATIONS

Section 15.508. Service Stations.

a. Construction of any service station or other establishments storing or dispensing flammable liquids shall not be started until plans for same are approved by the Fire Commissioner or the Director of Public Safety and a permit issued by the Bureau of Fire Prevention.

b. When an increase of tank capacity is desired, such request shall be in writing to the Bureau of Fire Prevention, and a permit issued by the Bureau of Fire Prevention before installation is started.

Division VIII

STORAGE AND USE OF FLAMMABLE LIQUIDS AS FUEL FOR HEATING AND POWER DEVICES

Section 15.817. Installation of the Burner.

d. When necessary, due to condition prohibiting the burial of a fuel oil tank for heating purposes, the following requirements shall apply for such installations:

(1) A maximum of two (2) 275-gallon tanks may be allowed in cellar;
(2) Tanks may be at least fifteen (15) feet from gas and electric meters, and boiler;
(3) Tank must be at least fifteen (15) feet from burner;
(4) Tank must be at least ten (10) feet from cellar stairs;
(5) Oil must be drawn from top of tank;
(6) Vent pipe must be above normal snow and one and one-quarter inches in diameter—galvanized pipe;
(7) Fill pipe must be two (2) inches in diameter;
(8) Tanks must be diked, sufficient to hold capacity of tanks.

e. When a tank is to be buried such tank shall conform to the following requirements:

(1) Tank must be at least five (5) feet from foundation;
(2) Tank must be buried at least two (2) fet under level of ground;
(3) Vent pipe must be above normal level of snow;
(4) Tanks must conform to National Board of Fire Underwriters specifications as to design and thickness;
(5) Suction and return lines must be buried below floor level, from foundation wall to burner;
(6) Fusable valves are required, one (1) at burner and one (1) at foundation wall;
(7) Suction and return lines to be 3/81D copper tubing for suction and return lines.

f. Burners and electric wiring shall conform to the following requirements:

(1) Burners must be approved by Underwriters Laboratories, National Board of Fire Underwriters;
(2) Burner and boiler must be at least four (4) feet from means of egress;
(3) A direct line of B.X. cable from electric meter to the burner is required, with a separate fuse box;
(4) A remote control shut-off switch shall be installed at the top of the cellar stairs;
(5) Fireproofing is required over the top of the boiler, flue pipe, and burner, extending two (2) feet on all sides. Such fireproofing to be

specified by the Chief of the Fire Prevention Bureau. Flue pipes must be at least fifteen (15) inches below cellar beams;

(6) Draft-o-stat must be installed in chimney or fluepipe.

g. Contractors making such installations where connections to water lines are necessary must be registered licensed plumbers.

h. Contractors installing burners and tanks must be approved by the Chief of Fire Prevention Bureau.

i. Contractors must obtain the necessary permits from the Building Department, and Permit Clerk, before a permit is issued for such installation by the Bureau of Fire Prevention.

j. The Chief of the Fire Prevention Bureau may order such inspections as are necessary before a permit is issued, tank is lowered, and burner is started to operate.

k. Fees for permits shall issue for installation of fuel storage tanks and shall be as follows:

(1) Each 275-gallon tank	$ 3.00
(2) Each 550-gallon tank	5.00
(3) Each 1000-gallon tank	7.00
(4) Each 2000-gallon tank	10.00
(5) Each 3000-gallon tank	12.00
(6) Each 5000-gallon tank	15.00
(7) Each 10,000 or over gallon tank	20.00

Article 18

GAS PIPING AND APPLIANCES

Section 18.01. Installations to Conform to Standard Safe Practice.

d. Small heating and cooking burners covered by these regulations may be classed as low heat appliances and shall be placed so that their continued operation under maximum heat conditions will not raise the temperature of adjacent combustible material, including wooden stud partitions or other woodwork, more than 90 degrees F. from a normal temperature of the room in which they are used.

e. Small heating and cooking burners which are not provided with legs or other non-combustible supports providing adequate ventilation for the amount of fuel consumed in the device may be required to be set on suitable non-combustible foundation.

f. Small heating and cooking burners provided with legs or suitably ventilated supports may be set on sheet metal or other approved non-combustible material. Oil burning stoves shall be set upon a sheet metal tray or other approved material which, for stoves provided with integrally mounted tanks, shall extend 12 inches back of and on each side of the tank.

g. Portable small heating and cooking burners shall be provided with a sheet metal tray as an integral part of the heater.

h. Oil burning stoves and range burners shall be installed so that curtains or draperies may not be blown into contact with heated surfaces or open flames. Special care must be employed in the placing of portable small heating and cooking burners in order to avoid contact with combustible material, including draperies and curtains, and to avoid their possible overturning by accidental contact when passing.

i. Small heating and cooking burners shall be carefully leveled in accordance with manufacturer's installation instructions, and proper care taken to assure that this level condition is maintained.

j. When manufacturer's instructions specify that small heating and cooking burners are to be fastened to the floor these instructions shall be carefully followed.

k. Small heating and cooking burners with supply tanks of more than 2-gallon capacity shall be connected to suitable flues having sufficient draft at all times to assure safe operation of the burner. Smoke pipe dampers, if any, shall be such that they cannot close off more than 80 per cent of the internal cross sectional area of the smoke pipe.

l. Small heating and cooking burners must be kept clean and in good repair. If parts become worn or damaged they should promptly be replaced, preferably by the manufacturer or his representative. Where replacements or repairs must be made by the user, such attention shall be strictly confined to procedures which have been fully covered by the manufacturer's printed instructions.

m. Instruction cards furnished by the manufacturer of small heating and cooking burners in regard to care and operation shall be permanently mounted near such burners.

Article 31

FEES, LICENSES AND PERMITS

Section 41.01. Fees for Permits.

Fees for permits mentioned in the sections hereinafter denoted shall be as follows:

Sect.	Page	Type of Occupancy	Fee
5.02	15	Storage of Cellulose Nitrate Motion Picture Film	$ 50.00
6.02	19	Storage and handling of over 100 pounds of Cellulose Nitrate Plastics (Pyroxlin):	
		100 to 2,000 pounds	5.00
		2,000 to 10,000 pounds	10.00
		Over 10,000 pounds	20.00
7.02	21	Storage and handling of Combustible Fibres:	
		Up to 500 Cubic Feet	5.00
		Over 500 Cubic Feet	10.00
11.04	35	Explosives and Ammunition:	
		Possess, store, keep explosives	25.00

Sect.	Page	Type of Occupancy	Fee
		Transportation of explosives (each trip or delivery in city)	5.00
		Use of explosives, each job	10.00
12.02	45	Manufacture, sale and discharge of fireworks. (Recommend that present means of permit to be issued through the City Clerk's Office be retained.)	
14.02	49	Spraying or Dipping Operations of Flammable Finishes:	
		Each dip tank or spray booth	5.00
15.103	63	Flammable Liquids, storage handling or use:	

Class 1 and 2	Capacity of Tanks	Class 3
$5.00 per 55-gallon drum		$1.00 each drum
$10.00	275 Gallons	$ 3.00
15.00	550 Gallons	5.00
20.00	1,000 Gallons	7.00
25.00	2,000 Gallons	10.00
30.00	3,000 Gallons	12.00
35.00	5,000 Gallons	15.00
50.00	10,000 Gallons and over	20.00

Note: Class 1 and 2 Flammable Liquids have low flash point more hazardous. Class 3 Kerosene and Fuel Oil.

Note: Installation fee for household or heating purposes only, shall be a permanent permit.

Sect.	Page	Type of Occupancy	Fee
15.952	105	Tank vehicle for transportation of flammable liquids—each truck or trailer	5.00
16.01	109	Maintenance or fumigation rooms, vaults, chambers	5.00
19.03	117	Storage and handling of hazardous chemicals	10.00
20.03	120	Liquefied petroleum gases, storage and handling:	
		Commercial installation of over 2,000 gallons water capacity	25.00
		Each permanent installation irrespective of size of containers in which people congregate for civic, political, educational, religious, social or recreational purposes	5.00
22.03	125	Magnesium, melting, casting, grinding	10.00
23.01	128	Storage of matches	5.00
24.02	129	Industrial baking and drying ovens using flammable liquids—each oven	5.00
26.01	135	Bonfires and outdoor rubbish fires	1.00
26.07	136	Storage and handling of combustible materials (Boxes, Barrels, Baled Goods)	10.00

Sect.	Page	Type of Occupancy	Fee
27.01	139	Refrigeration, mechanical over 20 pounds of refrigerant:	
		20 to 100 pounds	5.00
		Over 100 pounds	10.00
30.01	142	Welding and cutting with acetylene or other gases	10.00
30.11	146	Storage of calcium carbide	5.00
30.21	147	Operation of acetylene generator—if a permit has been issued for storage of calcium carbide such permit will cover use of acetylene generator.	

Section 31.02. Fees for Licenses.

Fees for licenses mentioned in the section hereinafter denoted shall be as follows:

Sect.	Page	Type of Occupancy	Fee
2.02	12	Automobile tire rebuilding plants	$ 10.00
3.02	13	Automobile wrecking yards, junk yards and waste material handling plants	25.00
4.02	14	Bowling Alleys—each alley	10.00
6.02	19	Manufacture of Cellulose Nitrate Plastics (Pyroxylin)	20.00
6.03	23	Dry cleaning and dry dyeing establishments:	
		Retail stores, work done on premises	5.00
		Commercial establishments	25.00
9.01	31	Grain elevators, flour, starch or feed mills, grinding and pulverizing plants	10.00
16.01	109	Fumigation and Thermal Insecticidal fogging operations	25.00
17.02	111	Repair garages, automobiles and other motor vehicles without dispensing of flammable liquids	10.00
21.01	123	Lumber yards and woodworking plants	50.00
23.01	128	Manufacture of matches	25.00
25.01	132	Places of public assembly (except places of religious worship):	
		Meeting halls, capacity of 75 or more or over 1,125 square feet in area	10.00
		Restaurants or grills, capacity of 100 persons or more or over 1,500 square feet in area	25.00
		Dance halls, dancing area under 625 square feet	25.00
		Dancing area 625 to 1,500 square feet	35.00
		Dancing area over 1,500 square feet	50.00
		Carnivals (per day)	10.00
		Circuses, rodeos, etc. (per day)	100.00 plus fee for tent
		Roller skating rink (per year)	250.00

Section 7. Modifications.

The Chief of the Bureau of Fire Prevention, with the approval of the Director of the Department of Public Safety, shall have power to modify any of the provisions of the Fire Prevention Code upon application in writing by the owner or lessee, or his duly authorized agent, when there are practical difficulties in the way of carrying out the strict letter of the code, provided that the spirit of the code shall be observed, public safety secured, and substantial justice done. The particulars of such modification when granted or allowed and the decision of the Chief of the Bureau of Fire Prevention thereon shall be entered upon the records of the department and a signed copy shall be furnished the applicant.

Section 8. Appeals.

Whenever any official of the Fire Department shall disapprove an application or refuse to grant a license or permit applied for, or when it is claimed that the provisions of the code do not apply, or that the true intent and meaning of the code have been misconstrued or wrongly interpreted, the applicant may appeal from the decision of such official of the Fire Department to the Director of Public Safety within thirty (30) days from such disagreement or refusal.

Section 9. New Materials, Processes or Occupancies Which May Require Permits.

The Director of Public Safety, the Fire Commissioner and the Chief of the Bureau of Fire Prevention, shall act as a committee to determine and specify, after giving affected person an opportunity to be heard, any new materials, processes or occupancies, which shall require permits, in addition to those now enumerated in said code. The Chief of the Bureau of Fire Prevention shall post such list in a conspicuous place in his office and distribute copies thereof to interested persons.

Section 10. Separability.

If any section or subsection, clause, phrase or portion of this ordinance is for any reason held invalid or unconstitutional by any court of competent jurisdiction, such portion shall be deemed a separate, distinct and independent provision, and such holding shall not affect the validity of the remaining portions thereof.

Section 11. Penalties.

Any person who shall violate any of the provisions of the code hereby adopted or fail to comply therewith, or who shall violate or fail to comply with any order made thereunder, or who shall build in violation of any detailed statement of specifications or plans submitted and approved thereunder, or any certificate or permit issued thereunder, and from which no appeal has been taken, or who shall fail to comply with such an order as affirmed or modified by the Chief of the Fire Prevention Bureau or the Director of the Department of Public Safety, or by a court of competent jurisdiction, within the time fixed herein, shall severally, for each and every such violation and noncompliance, respectively, be punished by a fine of not more than Two Hundred Dollars ($200), or imprisonment in the County Jail for a period not exceeding ninety (90) days, or both, for each day that the violation, defect or prohibited conditions shall exist.

Section 12. Repeal of Conflicting Ordinances.

All former ordinances or parts thereof conflicting or inconsistent with the provisions of this ordinance, or of the code hereby adopted, are hereby repealed.

Section 13. Effective Date.

This ordinance shall take effect immediately upon final passage and publication according to law.

This is to certify that the foregoing is a true copy of ordinance adopted by the Board of Commissioners of the City of Jersey City at a meeting held on October 18, 1955.

JAMES A. TUMULTY, JR.,
City Clerk.

(N.B.—The "Code" referred to in Section 1 of the foregoing Ordinance is on file in the office of the City Clerk. Copies of that Ordinance, with copies of the "Code" are available for public distribution.)

SCHEDULE "A"

DUTIES OF VARIOUS DIVISIONS OF THE FIRE PREVENTION BUREAU AND TABLE OF ORGANIZATION

DIRECTOR OF PUBLIC SAFETY

FIRE COMMISSIONER

CHIEF OF FIRE DEPARTMENT

CHIEF OF FIRE PREVENTION BUREAU*

Fire Prevention and Civilian Defense	Combustible Division	Hotel and Rooming House	Hospitals, Theatres
Civil Defense Instruction	Issue Permits for Fuel Oil, Gasoline, Blasting, Motion Picture Operators, Etc.	Hotel and Rooming House, Furnished Apartments, Permits Issued and Inspections Made	Instructions for Hospital Fire Brigade
Speaking and Visual Aid	Special Inspections, Follow-Up on Complaints and Company Inspection Violations	Follow-Up on Direct Inspection and Violations Reported on All Rooming Houses, etc.	Inspection of Hospital Fire Equipment
Special Inspections of New Construction	Oil Burner Installation Inspections		Prevention of Smoking in Wards and Rooms
			Inspection of Theatre
			Inspection of Piers and Waterfront Installations
			Special Details at Pier of Public Assembly

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* Chief of Fire Prevention Bureau will investigate all suspicious fires and arson cases.

ALTERATION HEARINGS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering granting of the following applications:

Louie Wong, for permission to erect an electric sign projecting 6 feet from building at 2125 Hudson Boulevard, Jersey City, N. J., as per plans filed;

Gulf Oil Corp., for permission to erect an electric sign on pole projecting 6 feet at 431 Grove Street, Jersey City, N. J., as per plans filed;

Hudson Camera, for permission to erect an electric sign projecting 8 feet from building at 136 Newark Avenue, Jersey City, N. J., as per plans filed;

J. Seebo, for permission to erect an electric sign projecting 6 feet from building at 110 Fulton Avenue, Jersey City, N. J., as per plans filed;

the City Clerk read the public notices and applications and called for anyone who might desire to protest against granting said applications.

No one appeared to protest and no written protests were received.

By ACTING MAYOR SPENCE for MAYOR BERRY:

RESOLVED, that the applications, below scheduled, made by tenant and/or owner of the premises therein referred to, for permission to erect, in each instance, a sign or signs in accordance with plans heretofore filed with the Building Department of the City of Jersey City, each such application having been duly advertised according to law and no protest having been received respecting the same, be and the same are hereby granted subject to requirements of the ordinance in each case made and provided.

Louie Wong, for permission to erect an electric sign projecting 6 feet from building at 2125 Hudson Boulevard, Jersey City, N. J.

Gulf Oil Corp., for permission to erect an electric sign on pole projecting 6 feet at 431 Grove Street, Jersey City, N. J.

Hudson Camera, for permission to erect an electric sign projecting 8 feet from building at 136 Newark Avenue, Jersey City, N. J.

J. Seebo, for permission to erect an electric sign projecting 6 feet from building at 110 Fulton Avenue, Jersey City, N. J.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence and Whipple.

Nays: None.

PETITIONS AND COMMUNICATIONS

From Port of New York Authority, relative to development of the Point Breeze area of Jersey City.

Received and referred to Commissioner Spence.

From Edward F. Zampella, requesting permission to address the Commission.

Mr. Zampella appeared and addressed the Commission, seeking cooperation in connection with the Veterans' Day celebration on November 13th, 1955, on behalf of Holy Rosary Post No. 1536, Catholic War Veterans.

Acting Mayor Spence assured Mr. Zampella that the Commission will cooperate and will await further information on the proposed plans.

AUDITING CLAIMS

By COMMISSIONER RINGLE:

RESOLVED, that warrant be ordered drawn on the City Treasurer, in favor of J. I. Hass Co., Inc., in the amount of $23,496.80, for painting of Pier "B", approved for payment for the Department of Parks and Public Property.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Soriero, Spence and Whipple.

Nays: None.

By COMMISSIONER RINGLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer, in favor of the persons whose names are set forth on the attached list, in the sum of $11,708.28 for 96 vouchers approved for payment for the Department of Parks and Public Property.

$1,174.00	Chas. F. Reilly, painting and decorating Police Bldg., Webster Avenue
15.75	J. Liberman & Co., supplies
1,428.00	Sundry Persons, services BB Leagues
46.80	Journal Assn., advertising
32.25	Hudson Dispatch, advertising
15.57	Holsey Auto Co., battery
250.00	World Wired Music Corp., services (parks)
25.00	Public Service Co., services
5.00	Public Service Co., services
5.00	Public Service Co., services
5.00	Public Service Co., services
1.00	Public Service Co., services
1.60	Public Service Co., services
1.50	Public Service Co., services
1.00	Public Service Co., services
1.00	Public Service Co., services
1.32	Public Service Co., services
25.00	Public Service Co., services
25.00	Public Service Co., services
18.11	Public Service Co., services
156.00	Thos. A. Deeming, rental tables
13.50	Leroux Typewriter Service, services
5.25	J. J. Scanlon, newspapers
4.50	Harris Frames, services
66.21	Amer. Oil Co., chlorine (pav. pool)

4.00	Schenck & Schenck, services (boiler insp.)
49.81	Schenck & Schenck, insurance (2nd installment)
51.26	Jersey Blue Print, services
412.47	Public Service, services
13.25	New Jersey Bell Telephone Co., services
12.50	New Jersey Bell Telephone Co., services
27.85	New Jersey Bell Telephone Co., services
2.60	Union Towel Co., services
29.90	Public Service, services
63.25	Jos. H. Browne Co., sanitary supplies
286.86	Public Service, services
5.00	Great Bear Co., services
5.00	Great Bear Co., services
.55	New Jersey Bell Telephone, services
181.87	Public Service, services
.55	New Jersey Bell Telephone, services
40.50	Horace B. Garrison, hardware supplies
13.95	New Jersey Bell Telephone, services
81.00	Leroux Typewriter, services
53.30	New Jersey Bell Telephone Co., services
55.	New Jersey Bell Telephone Co., services
7.65	New Jersey Bell Telephone Co., services
25.00	Walter Esch, power mower repairs
121.50	McConnell Fuel Oil, oil
24.00	Gall & Sanders, tie wire
72.90	McConnell Fuel Oil, oil
452.76	Entenmann-Gotthardt, flowers and shrubbery
42.00	Gillis Supply Co., carbon paper
21.75	New Jersey Bell Telephone Co., services
13.40	New Jersey Bell Telephone Co., services
1.75	Union Towel Supply Co., service
499.80	Minero-Newcome Co., trophies
688.05	Public Service Gas & Electric, services
24.25	Otis Elevator Co., maintenance service
23.70	New Jersey Bell Telephone Co., service
26.12	McConnell Fuel Oil, fuel oil
623.08	Public Service Gas & Electric, services
39.75	Western Union Telegraph Co., time service
812.77	New Jersey Bell Telephone Co., service
24.70	Union Towel Supply, service
50.50	Otis Elevator Co., service
16.50	Otis Elevator Co., service
100.00	Warn Decorating Co., mourning flags
16.00	Federal Blind Co., retape blinds
9.75	Edward Ruskin, hardware supplies
164.00	John W. Henderson, roof repairs
144.06	Alco Hardware & Tool Co., hardware supplies
20.00	Federal Venetian Blinds, venetian blind cord
37.96	Public Service Gas & Electric, services
6.68	Public Service Gas & Electric, services
26.98	Public Service Gas & Electric, services
140.00	Jersey Fuel Oil Co., services
23.00	Otis Elevator Co., service
43.50	New Jersey Bell Telephone Co., service
16.52	Horace G. Garrison, saws sharpened

15.00	New Jersey Bell Telephone Co., services
11.45	New Jersey Bell Telephone Co., services
470.40	Montgomery Pipe & Supply, lavatories
5.50	Edward Ruskin, roofing paper
184.00	John W. Henderson, boiler installation
22.00	John F. Maue, heating system repairs
28.00	John W. Henderson, repairs on hot water boiler
346.00	John W. Henderson, swimming pool filter
122.00	John W. Henderson, aluminum exhaust duct
66.09	Edward Ruskin, hardware supplies
936.95	Square Elec. Supply Co., electrical supplies
76.68	Jersey City Glass Co., glass
323.40	Square Elec. Supply Co., electrical supplies
14.40	Max Lumber Co., lumber
46.20	Otis Elevator Co., elevator services and repairs
20.45	New Jersey Bell Telephone Co., services

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Soriero, Spence and Whipple.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer, in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $4,722.52 for the twenty-nine (29) bills and claims, approved for payment, for the Department of Public Works, Water Operating Expense Accounts.

$ 27.50	Joseph A. Davis, reimbursement
40.00	Great Bear Spring Co., water
30.00	Patrick E. Higgins, reimbursement
66.25	Michael Sylvester, reimbursement
36.00	John J. Burkhardt, reimbursement
68.57	Robert J. Budrick, miscellaneous expenses
103.50	Albert Waldstein, reimbursement
16.40	Wallace & Tiernan, Inc., services
15.75	Wallace & Tiernan, Inc., repairs
55.00	Pioneer Window Cleaning Co., cleaning
41.00	Sterling Welding, welding
300.00	Postmaster, pay for slip
189.35	H. M. Ohland, expenses
27.80	Rosario Puleo, reimbursement
27.34	Jersey Blue Print Company, supplies
44.91	Underwood Corp., maintenance service
60.00	R. L. Gilbertson, M.D., services
11.00	William K. Booth, M.D., services
20.00	William K. Booth, M.D., services
6.35	Hudson Typewriter Exchange, repairs
1.10	New Jersey Power & Light Co., service
58.10	Wallace & Tiernan, Inc., supplies
2,985.00	Sergeant Chemical Co., supplies
3.83	John Wiley & Sons, Inc., supplies
32.12	F. S. Brainard & Co., charts
244.00	Progress Printing Co., printing
55.10	New Jersey Bell Telephone Co., service

5.85	New Jersey Bell Telephone Co., service
150.70	New Jersey Bell Telephone Co., service

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Soriero, Spence and Whipple.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrant be ordered drawn on the City Treasurer in favor of the person whose name is set forth on the attached certified list, in the aggregate sum of $14.18 for one (1) bill and claim, approved for payment, for the Department of Public Works, General Account, 1954.

$14.18	New Jersey Bell Telephone Co., service

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Soriero, Spence and Whipple.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer, in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $30,565.84 for forty-five (45) bills and claims, approved for payment, for the Department of Public Works, General Account.

$ 27.05	J. J. Scanlon, newspapers
66.85	Frank G. Manning, expenses
11.60	Great Bear Spring Co., water and cooler rental
25,564.56	Public Service Electric & Gas Co., electric street lighting service
34.12	Public Service Electric & Gas Co., gas street lighting service
93.30	Public Service Electric & Gas Co., maintenance of street lamps
45.00	Postmaster, stamps
17.00	Federal Venetian Blind Co., cleaning blinds
4.90	Great Bear Spring Co., water and cooler rental
4.00	Hudson Typewriter Exchange, cleaning typewriters
3.75	James H. Cassell, reimbursement
165.48	Charles J. Rye, insurance premium
144.14	Henry Holtzmann, Inc., automobile insurance
294.29	Henry Holtzmann, Inc., automobile insurance
139.44	Henry Holtzmann, Inc., automobile insurance
156.04	Henry Holtzmann, Inc., automobile insurance
326.84	Henry Holtzmann, Inc., automobile insurance
1.09	Henry Holtzmann, Inc., automobile insurance
146.44	Henry Holtzmann, Inc., automobile insurance
159.48	Charles J. Rye, insurance premium
162.48	Charles J. Rye, insurance premium
8.16	John Wiley & Sons, Inc., copy
3.40	Henry Holtzmann, Inc., automobile insurance
158.44	Henry Holtzmann, Inc., automobile insurance
157.55	A. W. Marshall, insurance premium
157.55	A. W. Marshall, insurance premium
5.90	Union Towel Supply Division, towel service
10.75	Union Towel Supply Division, towel service

18.20	New Jersey Bell Telephone Co., service
22.40	New Jersey Bell Telephone Co., service
19.50	New Jersey Bell Telephone Co., service
15.05	Public Service Electric & Gas Co., electric service
21.80	Public Service Electric & Gas Co., elec. and gas service
80.00	Alco Hardware & Tool Co., supplies
124.95	Progress Printing Co., printing
5.85	New Jersey Bell Telephone Co., service
113.10	Public Service Electric & Gas Co., electric service
573.30	Hudson Builders' Material, Inc., cement
480.00	Hudson Builders' Material, Inc., supplies
340.00	Hudson Builders' Material, Inc., supplies
360.15	Hudson Builders Material, Inc., supplies
63.90	The White Motor Company, supplies
57.60	Alco Hardware & Tool Co., supplies
76.24	Cirone's, supplies
215.20	Kassel Cadillac Co., Inc., repairs

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Soriero, Spence and Whipple.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrant be ordered drawn on the City Treasurer in favor of the person whose name is set forth on the attached certified list, in the aggregate sum of $1,890.20 for one (1) bill and claim, approved for payment, for the Department of Public Works, Bureau of Motor Vehicles, Account 372.

$1,890.20	McGuinness GMC Trucks, Inc., panel truck—half ton

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Soriero, Spence and Whipple.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrant be ordered drawn on the City Treasurer in favor of the person whose name is set forth on the attached certified list, in the aggregate sum of $197.04 for one (1) bill and claim, approved for payment, for the Department of Public Works, Water Utility Plant Accounts.

$197.04	Mulcare Engineering Co., Inc., supplies

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Soriero, Spence and Whipple.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrant be ordered drawn on the City Treasurer in favor of the person whose name is set forth on the attached certified list, in the aggregate sum of $4,896.00 for one (1) bill and claim, approved for payment, for the Department of Public Works—Capital Account No. 70.

$4,896.00	McGuinness GMC Trucks, Inc., two units—Trucks No. 39 - No. 44

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Soriero, Spence and Whipple.

Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrant be ordered drawn on the City Treasurer in favor of the person whose name is set forth on the attached certified list, in the aggregate sum of $200.00 for one (1) bill and claim, approved for payment, for the Department of Public Works—General Account.

$200.00	Joseph A. Soriero, reimbursement

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Soriero, Spence and Whipple.

Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer, in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $7,058.78 for 72 bills and claims, approved for payment, for the Department of Revenue and Finance.

$ 23.00	Eckel's Service, Inc., services
206.98	Charles Weinacht Stationery Co., Inc., supplies
48.90	American Photocopy Equipment Co., supplies
21.10	New Jersey Bell Telephone Co., services
10.60	New Jersey Bell Telephone Co., services
5.90	Union Towel Supply Div., Morgan Laundry, Inc., services
540.00	Terminal Printing & Lithographing Co., supplies
840.00	Terminal Printing & Lithographing Co., supplies
21.75	Allied Office Supplies, Inc., supplies
6.80	Union Towel Supply Div., Morgan Laundry, Inc., services
20.00	Soney & Sage Co., supplies
19.45	New Jersey Bell Telephone Co., services
3.75	Union Towel Supply Div., Morgan Laundry, Inc., services
4.00	Plaza Towel Service, services
40.00	Richard Herbert, services
40.00	Richard Herbert, services
8.75	Henry Holtzmann, Inc., commission
16.25	Kors & Ostrow, commission
75.00	Kors & Ostrow, commission
290.00	Terminal Printing & Lithographing Co., supplies
11.10	Jersey City Stationers Corp., supplies
21.75	Union Towel Supply Div., Morgan Laundry, Inc., services
101.00	Union Printing Co., supplies
5.00	Plaza Towel Service, services
7.00	Union Towel Supply Div., Morgan Laundry, Inc., services
7.25	New Jersey Bell Telephone Co., services
3.25	Plaza Towel Service, supplies
10.00	H. C. Anderson Mimeograph Corp., supplies
21.50	H. C. Anderson Mimeograph Corp., supplies
17.30	Charles Weinacht Stationery Co., Inc., supplies
10.35	New Jersey Bell Telephone Co., services
25.50	Engineering & Refrigeration, Inc., services

20.00	Wm. P. Tully, expenses
416.66	Charles F. Evans, services
312.50	John J. Mantell, services
520.83	Frank J. McLaughlin, services
520.83	William Robertson, Jr., services
375.00	Samuel Sutphen, services
18.00	Leroux Typewriter Service, supplies
99.86	American Photocopy Equipment Co., supplies
187.50	James J. Coghlan, services
166.66	Leo Rosenblum, services
20.00	Louis E. Saunders, reimbursement
12.50	American Law Book Co., supplies
20.00	Soney & Sage Co., supplies
4.50	Soney & Sage Co., supplies
6.00	Soney & Sage Co., supplies
54.00	The Evening Journal Association, advertisement
40.32	The Evening Journal Association, advertisement
21.42	The Evening Journal Association, advertisement
24.12	The Evening Journal Association, advertisement
24.12	The Evening Journal Association, advertisement
21.60	The Evening Journal Association, advertisement
44.10	The Evening Journal Association, advertisement
11.52	The Evening Journal Associaiton, advertisement
8.64	The Evening Journal Association, advertisement
16.35	Hudson Dispatch, advertisement
29.25	Hudson Dispatch, advertisement
14.85	Hudson Dispatch, advertisement
6.45	Hudson Dispatch, advertisement
8.70	Hudson Dispatch, advertisement
14.85	Hudson Dispatch, advertisement
16.80	Hudson Dispatch, advertisement
33.75	Hudson Dispatch, advertisement
33.60	Hudson Dispatch, advertisement
58.10	Bruno Valeo, Inc., services
120.00	Margaret O'Hara, compensation
270.00	Peter J. Wallace, c/o Albert J. Hordes, Atty., compensation
1.00	State Treasurer of New Jersey, Weights and Measures Revenue, solid fuel lic.
64.50	State Board of Health—Dog Control Law, dog lic. fees
45.00	Feltz Printing Service, supplies
891.67	Hudson County District SPCA, services

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Soriero, Spence and Whipple.
Nays: None.

By COMMISSIONER WHIPPLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons or firms whose names are set forth in the following certified list, in the aggregate sum of Seven Thousand Five Hundred Seventy-one Dollars and Sixty-six Cents ($7,571.66) for forty-five (45) bills and claims for payment by the Department of Public Safety.

$ 49.00	Scott Printing Co., printing
371.02	Cirone's, auto parts

254.60	Bill Jacobs Motorcycle Co., motorcycle repairs
13.86	Hudson Tire Exchange, tubes
136.30	Bill Jacobs Motorcycle Co., maintenance and repairs
158.39	Cirone's, auto parts
100.00	Jersey City Glass Co., window and auto glass
10.54	Federal Laboratories, Inc., Rolatape and case
176.00	Globe Exterminating Co., Sam Blaustein, Prop., services
168.80	William O'Connell, groceries
14.74	Esso Standard Oil Co., gas. services
1,857.04	Public Service Electric & Gas Co., services
300.00	Edward Hayes, horseshoeing, etc.
459.00	Alco Hardware & Tool Co., janitorial supplies
150.28	National Radio Co., exhaust fans
670.45	Jersey Hay & Grain Co., feed
39.00	National Radio Co., electric fan
302.50	Alco Hardware & Tool Co., rags and waste
9.75	Ansbro Hardware Co., rubber hose
52.92	Edward Ruskin, ash cans
81.75	National Radio Co., vacuum cleaner
26.10	Leroux Typewriter Service, typewriter repairs
22.50	Jersey City Stationers Corp., stationery
177.60	Marr Duplicator Co., Inc., stencils
77.96	J. Liberman & Co., Lily Cups/dispenser
29.75	Charles Weinacht Stationery Co., Inc., office supplies
32.00	Dictaphone Corp., Dictabelt records
333.40	Michael's Art Bronze Co., traffic meter supplies
23.00	Scott Printing Co., printing
143.75	Union Printing Co., printing
7.50	Gladstone's, lock changed, etc.
11.25	Union Towel Supply Div., Morgan Laundry Co., services
33.58	Wishbow Bros., auto parts
22.55	Alex Boyer, auto repairs and parts
91.95	L. Rubenstein & Sons, Inc., paints, etc.
91.50	L. Rubenstein & Sons, Inc., paints, etc.
115.95	Anderson-Simons Corp., lumber
7.45	Leroux Typewriter Service, typewriter repairs
31.40	Burroughs Corp., services
11.60	Charles Weinacht Stationery Co., Inc., office supplies
3.75	Western Union Telegraph Co., time service
30.91	Hotel Plaza, meals
60.00	Dennis J. Murray, office expenses
768.27	Acting Chief Michael Cusack, reimbusement office a/c
42.00	William D. Mohr, Off. Stenog. Reporter, services

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Soriero, Spence and Whipple.
Nays: None.

By COMMISSIONER WHIPPLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $2,467.16 for 25 bills and claims, approved for payment, for the Department of Public Safety, Bureau of Fire.

$ 6.31	J. T. Gallagher, extinguisher bottles

10.90	Ohio Chemical & Surgical Equipment Co., oxygen and filler
161.80	J. T. Gallagher, clamps
56.88	J. T. Gallagher, valve gates
45.51	Wishbow Bros., Inc., supplies
23.42	J. T. Gallagher, valve plates and stems
4.16	General Truck Service Corp., parts
34.90	A. C. Chevrolet Co., parts
80.13	Gloster P. Hevenor & Co., pyrodyne
33.71	Cirone's, battery charger
22.00	United Chemical & Exterminating Co., service
42.00	Mongiello Bros. Coal Corp., coal
60.75	McConnell Fuel Oil Co., fuel oil
70.23	McConnell Fuel Oil Co., fuel oil
704.45	Public Service Electric & Gas Co., electric and gas
50.12	Anderson Simons Corp., lumber
76.20	J. W. Harrison, supplies
47.04	Scott Printing Co., cards
202.50	Square Electric Supply & Fixture Corp., cable
390.70	New Jersey Bell Telephone Co., telephone service
80.40	Alco Hardware & Tool Co., washers
5.60	Square Electric Supply & Fixture Corp., cable
196.95	Edward Ruskin, hoist
50.00	George A. Reilly, out-of-pocket expenditures
10.50	John J. Tubridy, Fire Comm'r, out-of-pocket expenses

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Soriero, Spence and Whipple.
Nays: None.

By MAYOR BERRY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $80,056.01 for 315 bills and claims approved for payment for the Department of Public Affairs.

$4,301.58	New Jersey Bell Telephone Co., services
3.40	Josiah Macy, Jr., Foundation, supplies
198.70	Abrahams Magazine Service, supplies
7.60	Josiah Macy, Jr., Foundation, supplies
5.00	American College of Cardiology, supplies
25.44	The Whitehead & Hoag Co., supplies
15.48	Library of Congress—Card Division, supplies
44.38	Telautograph Corp., supplies
246.00	Remington Rand Div., Sperry Rand Corp., supplies
43.50	American Service Co., supplies
45.91	Kraus Periodicals, Inc., supplies
44.45	Hattco Co., Inc., supplies
100.00	Pavey Envelope & Tag, supplies
91.87	H. C. Anderson Mimeograph Corp., supplies
2.75	Jersey City Stationers Corporation, supplies
22.75	T. H. McKenna, Inc., supplies
34.96	Nicholas J. Reilly, supplies
75.40	Rittenhouse Book Store, supplies
150.00	Hudson County Paper Co., supplies

23.55	Charles Weinacht Stationery Co., Inc., supplies
52.47	Charles Weinacht Stationery Co., Inc., supplies
12.40	Charles Weinacht Stationery Co., Inc., supplies
167.02	Physicians' Record Co., supplies
15.07	Charles Weinacht Stationery Co., Inc., supplies
8.25	Ditto, Inc., supplies
145.15	Jersey City Cash Register Co., supplies
19.60	Jersey City Stationers Corp., supplies
20.17	Rittenhouse Book Store, supplies
50.00	Memorial Center, supplies
22.00	Keleket X-Ray Corp., supplies
510.30	Cosmevo Surgical Supply Co., supplies
238.50	George P. Pilling & Son Co., supplies
1,903.01	Mooney's Pharmacy, supplies
288.14	The Upjohn Co., supplies
433.48	Honiberg Drug & Surgical Supply Co., supplies
111.60	Sanborn Co., supplies
63.54	Charles Pfizer & Co., Inc., supplies
90.31	The Upjohn Co., supplies
788.75	Cambridge Instrument Co., Inc., supplies
21.00	The American Journal of Nursing Co., supplies
10.89	Fesco, Inc., supplies
638.88	American Oxygen Service Corp., supplies
253.47	The Upjohn Co., supplies
441.25	Radium Chemical Co., Inc., supplies
50.00	Certified Blood Donor Service, Inc., supplies
536.40	Mooney's Pharmacy, supplies
23.75	H. C. Anderson Mimeograph Corp., supplies
1,816.63	Mooney's Pharmacy, supplies
82.82	Cambridge Instrument Co., Inc., supplies
220.65	The Upjohn Co., supplies
167.80	U. S. Industrial Chemicals Co., supplies
216.00	Mooney's Pharmacy, supplies
215.00	A. Rucki, supplies
13.45	General Electric Co., X-Ray Dept., supplies
91.85	Palace Drug Stores, supplies
659.03	McCloskey Drug Co., Inc., supplies
992.81	Honiberg Drug & Surgical Supply Co., supplies
22.50	The American Journal of Nursing Co., supplies
75.51	American Cystoscope Makers, Inc., supplies
22.50	The American Journal of Nursing Co., supplies
178.42	Parke Davis & Co., supplies
31.50	Palace Drug Stores, Inc., supplies
572.06	Honiberg Drug & Surgical Supply Co., supplies
189.19	Mooney's Pharmacy, supplies
1,120.39	E. R. Squibb & Sons, supplies
1,478.00	Mooney's Pharmacy, supplies
383.20	The Upjohn Co., supplies
30.98	Wyeth Laboratories, supplies
46.20	Cosmevo Surgical Supply Co., supplies
237.45	Cosmevo Surgical Supply Co., supplies
73.98	McCloskey Drug Co., Inc., supplies
151.15	Pencer Instrument Service, supplies
338.29	Winthrop-Stearns, Inc., supplies
15.20	Merck & Co., Inc., supplies

190.50	Herbert's Drug Store & Surgical Co., supplies
48.00	Armour Laboratories, supplies
34.56	Lakeside Laboratories, Inc., supplies
40.00	American Ossacryl Co., supplies
60.00	James P. Smith, Inc., supplies
17.08	The Burdick Corporation, supplies
30.00	Zimmer Manufacturing Co., supplies
72.76	Photovolt Corp., supplies
228.91	Wyeth Laboratories, supplies
72.00	Union Printing Co., supplies
334.88	Metro Hospital Supply Co., Inc., supplies
890.88	Herbert's Drug & Surgical Sales Co., supplies
60.00	Herbert's Drug & Surgical Sales Co., supplies
607.37	The Upjohn Co., supplies
14.70	S. Davis & Co., supplies
10.90	Cambridge Instrument Co., Inc., supplies
3.46	W. A. Baum Co., Inc., supplies
107.11	Sharp & Dohme, supplies
90.31	The Upjohn Co., supplies
33.00	Merck & Co., Inc., supplies
509.40	Low X-Ray Film Corp., supplies
7.20	Reiner-Bennett, Inc., supplies
158.58	F. & A. Distributing Co., supplies
15.40	Keleket X-Ray Corp., supplies
30.00	Samuel Lewis Co., Inc., supplies
16.20	Edward B. Haskins & Son, supplies
741.18	American Machine & Metals, Inc., supplies
882.69	George E. Smith, supplies
2,047.99	Industrial Garment Co., supplies
29.52	Swift & Co., supplies
2,020.00	Finnell System, Inc., supplies
62.48	Calgon, Inc., supplies
8.50	S. Manzo, supplies
14.25	A. H. Beatus, Inc., supplies
22.95	Samuel G. Braun, Inc., supplies
26.50	Frank Moersdorf, supplies
1,148.11	J. Liberman & Co., supplies
275.50	Great Bear Spring Co., supplies
45.90	The Borden Co., supplies
35.45	Joseph Apicella & Sons, supplies
3,509.58	Borden's Farm Products Co., Inc., supplies
376.00	Swift & Co., supplies
382.00	Swift & Co., supplies
29.40	Seeman Bros., Inc., supplies
119.50	Joe Lowe Corp., supplies
244.54	Thorman, Baum & Co., Inc., supplies
85.56	Thorman, Baum & Co., Inc., supplies
106.55	Thorman, Baum & Co., Inc., supplies
196.85	Thorman, Baum & Co., Inc., supplies
11.04	D. Kaltman & Co., Inc., supplies
55.20	D. Kaltman & Co., Inc., supplies
173.54	Thorman, Baum & Co., Inc., supplies
171.30	Thorman, Baum & Co., Inc., supplies
115.25	Thorman, Baum & Co., Inc., supplies
392.12	Seeman Bros., Inc., supplies

119.84	Thorman, Baum & Co., Inc., supplies
44.00	Seeman Bros., Inc., supplies
291.78	Hudson Commission Co., supplies
584.11	John Minder & Son, Inc., supplies
303.59	Mergentime, Inc., supplies
2,182.34	Flagstaff Foods, supplies
199.25	Henry Kelly & Sons, Inc., supplies
102.25	Thorman, Baum & Co., Inc., supplies
99.97	Thorman, Baum & Co., Inc., supplies
151.13	Brenner Produce Co., supplies
238.80	Brenner Produce Co., supplies
356.35	Henry Kelly & Sons, Inc., supplies
1,310.32	Washington Beef Co., Inc., supplies
25.85	Mergentime, Inc., supplies
59.47	David M. Chait, supplies
538.65	Washington Beef Co., Inc., supplies
185.24	Henry Kelly & Sons, Inc., supplies
20.41	David M. Chait, supplies
248.30	Mergentime, Inc., supplies
534.74	Hudson Commission Co., supplies
118.70	National Biscuit Co., supplies
143.00	H. J. Heinz Co., supplies
164.72	Mergentime, Inc., supplies
744.68	Gol-Pak Corp., supplies
244.26	Henry Kelly & Sons, Inc., supplies
60.75	Henry Kelly & Sons, Inc., supplies
231.85	Joseph Apicella & Sons, supplies
191.86	Brenner Produce Co., supplies
233.17	Mergentime, Inc., supplies
2,088.24	Washington Beef Co., Inc., supplies
280.10	Middleton, Carman & Co., Inc., supplies
132.00	H. J. Heinz Co., supplies
503.00	Lincoln Mills, Inc., supplies
9.60	Mergentime, Inc., supplies
14.63	Mergentime, Inc., supplies
450.00	Seeman Bros., Inc., supplies
92.75	Chin & Lee Co., supplies
196.37	Brenner Produce Co., supplies
136.43	Brenner Produce Co., supplies
190.57	Henry Kelly & Sons, Inc., supplies
21.00	Middleton, Carman & Co., supplies
221.88	Mergentime, Inc., supplies
1,289.99	Gol-Pak Corp., supplies
9,554.71	Public Service Electric & Gas Co., supplies
268.60	Joseph Cabala, supplies
1.68	Bobker Bearings, supplies
2.45	Bobker Bearings, supplies
113.76	Otis Elevator Co., supplies
125.80	Duro Test Corp., supplies
4.84	Westinghouse Electric Corp., supplies
422.10	Otis Elevator Co., supplies
1.08	J. A. Sexauer Mfg. Co., Inc., supplies
108.00	Rella Bros., supplies
61.06	Otis Elevator Co., supplies
17.07	Reading Electric Co., Inc., supplies

81.00	General Electric Supply Co., supplies
3.25	Square Electric Supply & Fixture Corp., supplies
12.30	Edward Ruskin, supplies
17.65	John F. Maue, supplies
5.50	Jersey Mason Material Co., supplies
9.00	John F. Maue, supplies
57.39	Hudson Tire Exchange, supplies
50.56	The Ideal Supply Co., supplies
16.92	Montgomery Pipe & Supply Co., supplies
120.30	Montgomery Pipe & Supply Co., supplies
37.93	Jewel Electric Supply Co., supplies
4.86	Wallwork Bros., Inc., supplies
16.78	Gall & Sanders, supplies
26.52	The Ideal Supply Co., supplies
16.72	A. C. Chevrolet Co., supplies
183.75	Baldwin Lumber Junction Milling, Inc., supplies
19.50	Square Electric Supply & Fixture Corp., supplies
37.86	Hoyt Equipment Co., supplies
13.25	New Jersey Bell Telephone Co., supplies
25.00	Uneeda Floor Service, supplies
30.00	Feltz Printing Service, supplies
385.38	Feltz Printing Service, supplies
75.00	Hudson Dispatch, supplies
190.00	Russell Letter Shop, supplies
50.00	Feltz Printing Service, supplies
15.85	New Jersey Bell Telephone Co., services
22.00	Leroux Typewriter Service, supplies
64.50	Charles Bruning Co., Inc., supplies
12.88	New Jersey Bell Telephone Co., supplies
22.80	Hudson Commission Co., supplies
123.68	Charles Weinacht Stationery Co., Inc., supplies
28.00	Terminal Printing & Lithographing Co., supplies
1,200.00	Terminal Printing & Lithographing Co., supplies
6.38	Chicago Medical Book Co., supplies
43.65	H. W. Wilson Co., supplies
291.20	Duplicating Papers, Inc., supplies
7.00	Burroughs Corp., services
90.45	Astron Chemical Co., supplies
637.39	Cosmevo Surgical Supply Co., supplies
396.70	Picker X-Ray Corp., supplies
18.00	Varick Pharmacal Co., Inc., supplies
150.00	Texas Biological Laboratories, supplies
53.60	Varick Pharmacal Co., Inc., supplies
317.50	American Sterilizer Co., supplies
22.02	Cambridge Instrument Co., supplies
30.00	Hospital Equipment Co. of N. J., supplies
154.35	Colgate Palmolive Co., supplies
31.50	Murray Baumgartner Surg. Inst. Co., supplies
20.00	McKesson Appliance Co., supplies
114.00	Hospital Equipment Co. of N. J., supplies
13.64	Parke Davis & Co., supplies
7.35	Hospital Equipment Co. of N. J., supplies
18.25	Hospital Equipment Co. of N. J., supplies
234.00	Certified Blood Donor Service, supplies
51.60	Hospital Equipment Co. of N. J., supplies

9.85	N. Y. Scientific Supply Co., supplies
171.17	Herbert Drug & Surgical Sales, supplies
38.40	Levy Sport Shop, supplies
53.20	Jersey Grinding & Renting Service, services
54.00	Krueger Bros., supplies
303.00	Emerson - New Jersey, Inc., supplies
204.25	John Sexton & Co., supplies
51.00	Mead Johnson & Co., supplies
1,002.37	General Baking Co., supplies
88.62	Mead Johnson & Co., supplies
4.15	Flagstaff Foods, supplies
1,595.60	Flagstaff Foods, supplies
43.04	Flagstaff Foods, supplies
37.92	Flagstaff Foods, supplies
285.00	S. Gumpert Co., Inc., supplies
202.55	Gol-Pak Corp., supplies
282.78	Hudson Commission Co., supplies
37.92	Flagstaff Foods, supplies
27.20	Mead Johnson & Co., supplies
5.20	Joseph Apicella & Sons, supplies
6.34	Schelling Hardware Co., supplies
9.00	Alco Hardware & Tool Co., supplies
66.00	Square Electric & Supply Co., supplies
13.20	Gladstone's, supplies
2.28	Ideal Supply Co., supplies
70.00	Square Electric Supply & Fixture Corp., supplies
90.00	Square Electric Supply & Fixture Corp., supplies
4.50	Edward Ruskin, supplies
398.00	Jersey City Glass Co., supplies
15.00	American Medical Association, journal
10.00	Public Health Court Digest, subscription
3.50	Plaza Towel Service, services
2.20	Union Towel Supply Div., Morgan Laundry, services
1,040.00	Terminal Printing & Lithographing Co., services and supplies
34.82	Chicago Medical Book Co., supplies
27.00	Chicago Medical Book Co., supplies
82.25	Chicago Medical Book Co., supplies
3.81	Bernard Mfg. Co., supplies
121.90	Chicago Medical Book Co., supplies
10.00	Harry Silon & Co., Inc., services
73.45	Dr. Earl Halligan, petty cash reimbursement
500.00	Dr. Earl Halligan, postage
12.73	Remington Rand—Div. Sperry Rand, supplies
6.14	Remington Rand—Div. Sperry Rand, services
4.64	Remington Rand—Div. Sperry Rand, services
1.58	University of Wisconsin Press, supplies
200.00	Samuel S. Stern, services
18.80	Dr. A. M. Gnassi, expenses
119.55	Harry J. Perlberg
333.33	John B. Faison, services
110.00	Agricultural Marketing Service, service
54.50	Agricultural Marketing Service, services
44.22	William MacKay, expenses
3.75	William MacKay, expenses

65.11	William F. Chapman, expenses
3.75	Theodore S. Peszinski, expenses
77.22	Theodore S. Peszinski, expenses
175.00	Dennis J. Sullivan, expenses
18.50	Dennis J. Sullivan, expenses
11.15	Frank Alfonse, expenses
27.00	Vincent McDermott, expenses
10.50	Arthur Ottley, expenses
7.30	Cora R. Vaughn, expenses
20.89	Evelyn M. Brown, expenses
9.70	Sophie Crimmins, expenses
9.90	Lillian Teklin, expenses
11.60	Lloyd G. Seely, expenses
14.95	William J. Carducci, expenses
2.40	Ambrose B. Coleman, expenses
7.40	Jamie Williams, expenses
7.20	Harry A. Belton, expenses
195.00	Pat Mullane, expenses
780.00	John M. Hughes Sons Co., expenses
25.00	Margaret J. Forke, services
7.46	Remington Rand, Inc., services
4.14	Remington Rand, Inc., services

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Soriero, Spence and Whipple.
Nays: None.

MISCELLANEOUS BUSINESS

By COMMISSIONER RINGLE:

WHEREAS, the Director of the Department of Parks and Public Property has recommended that a contract be awarded to:

PARAMUS NURSERY, INC.
578 Paramus Road
Paramus, New Jersey

for furnishing and delivering to the Department of Parks and Public Property, Shade Tree Bureau, Jersey City, New Jersey, Trees, pursuant to specifications and bid, therefore, in the sum of Six Thousand Three Hundred Fifty Dollars ($6,350.00), it being the lowest bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Soriero, Spence and Whipple.
Nays: None.

By COMMISSIONER RINGLE:

WHEREAS, the Director of the Department of Parks and Public Property has recommended that a contract be awarded to:

NORTH JERSEY EQUIPMENT COMPANY
U.S. Highway No. 1, Newark, New Jersey

for furnishing and delivering to the Department of Parks and Public Property, Shade Tree Bureau, Jersey City, New Jersey, One (1) Each Heavy Duty Tree Chipping Machine with Power Unit and Trailer, pursuant to specifications and bid, therefore, in the sum of Three Thousand Seven Hundred Fifty Dollars ($3,750.00), it being the only bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Soriero, Spence and Whipple.

Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that upon the recommendation of the Director of the Department of Public Works the findings as shown on the report of the Chief Engineer, Bureau of Water, for the month of December, 1955, presented to this Commission at its meeting held this day, be and they are hereby confirmed, and the said officer be and is hereby authorized to make such entries upon his books to properly record the same.

REGULAR SALES — CONSUMERS

Metered Water	$241,137.37
Labor	228.91
Material	829.61
Special Readings	51.00
Total	$242,246.89

MISCELLANEOUS

Labor	$ 682.10
Material	2,359.26
Return of State Gas Tax	563.44
Rental of Poles by P.S.G.&E. Co.	25.00
Total	$ 3,629.80

ABATEMENTS — CONSUMERS

Metered Water	$ 4,039.61
Total	$ 4,039.61

CASH RECEIPTS

Consumers	$253,411.79

Miscellaneous	144.37
Interest and Penalties	1,028.65
Return State Gas Tax	563.44
Total	$255,148.25

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Soriero, Spence and Whipple.
Nays: None.

By COMMISSIONER SORIERO:

WHEREAS, under Revised Statutes, Title 27, Chapter 15, and amendments, the State Highway Commissoiner is authorized and directed to reserve each year a sum from the Motor Vehicle Receipts to meet the State's share in each County, in the construction or reconstruction of Municipal Roads as provided in said act, in accordance with New Jersey State Highway Department Standard Specifications.

NOW, THEREFORE, BE IT RESOLVED, that application be made to the State Highway Commissioner for aid under said act and amendments in the sum of $20,000.00 for the construction or reconstruction of those sections of the roads known as—

STREET	FROM	TO
Atlantic Street	Ocean Avenue	Bergen Avenue
Boyd Avenue	Hudson Boulevard	Bergen Avenue
Plainfield Avenue	Duncan Avenue	Northerly Terminus at P. S. No. 39
Morton Place	Hudson Boulevard	Bergen Avenue
Concord Street	State Highway	Fleet Street
Seaview Avenue	Princeton Avenue	Garfield Avenue

in the Municipality of Jersey City, County of Hudson, State of New Jersey, for a distance of 0.751 miles (or such portion thereof as may be approved by the State Highway Commissioner) in accordance with New Jersey State Highway Department Standard Specifications; and be it

FURTHER RESOLVED, that the presiding officer of this Municipality execute and submit two (2) properly certified copies of this resolution and agreement to the State Highway Commissioner, in accordance with rules and regulations applicable to this application.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Soriero, Spence and Whipple.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the City of Jersey City is the titled owner of, has directed its City Collector to take possession of, or has caused the appointment of the latter as Receiver of the property or properties hereinafter referred to, and

WHEREAS, said City has appointd licensed brokers for management and collection of rents thereof, under direction of said City Collector; therefore be it

RESOLVED, that the appointment of the below designated agents, for any of the purposes aforesaid, be, and the same is hereby cancelled with respect to the property indicated:

Ctf.	Agent	Property	Block	Lot
TTD- 7642	Lawrence Geraghty	125 Pavonia Ave.	149	C
7702	John Craven & Son Co.	469 Henderson St.	214	5
10004	Robert Anderson	454 Grove Street	213	19
11963	C. D. Nolan & Co.	374 Grove Street	208	19
TTL-13427	D. E. C. Somers, Inc.	Seaview Avenue	1255½	31-33

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Soriero, Spence and Whipple.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the below listed persons have made application for bus driver licenses pursuant to, and in conformity with, the requirements of the ordinance governing such application; and

WHEREAS, the Director of the Department of Revenue and Finance recommends the issuance of such licenses, conditioned, however, upon his receipt of the prescribed reports of investigation of each said applicant by the Federal Bureau of Investigation and by the police departments of the State of New Jersey and the City of Jersey City; and

WHEREAS, said Director further recommends that each license, when issued, be validated for a period of thirty (30) days only and further recommends that any and all licenses thereafter issued as permanent licenses, be validated for a period of one (1) year from date of issue; now, therefore, be it

RESOLVED, that the recommendations of the Director of the Department of Revenue and Finance respecting the foregoing, be, and the same are hereby adopted:

Name of Applicant	Address
Ralph Oliver Ahlquist	124 Linden Avenue, Jersey City, N. J.
Anthony L. Bandiero	59 Coles Street, Jersey City, N. J.
James L. Kirk	204 Lembeck Avenue, Jersey City, N. J.
John Francis McCloskey	376 Grove Street, Jersey City, N. J.
John David Mastres	53 Astor Place, Jersey City, N. J.
Agostino Muolo	196 Wayne Street, Jersey City, N. J.
Elmer V. Strang	184 Dwight Street, Jersey City, N. J.
Walter Earl Contaldi	717 Adams Street, Hoboken, N. J.
Frederick August Keim	1018 Willow Avenue, Hoboken, N. J.
Anthony Messina	1184 Paterson Plk. Rd., Secaucus, N. J.
John M. Raffo	607 74th Street, North Bergen, N. J.
Charles Frederick Stout	60 Newman Street, Hackensack, N. J.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Soriero, Spence and Whipple.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the following Personal Taxes are unpaid, and

WHEREAS, after a thorough investigation it is recommended by the Board of Tax Commissioners, that the unpaid items are uncollectable and should be cancelled, and

WHEREAS, the minutes of the Board of Tax Commissioners under date of August 31st, 1955 and September 14th, 1955, set forth the reasons why these items are uncollectable, therefore, be it

RESOLVED, that the following items be and are hereby cancelled, charging same to their respective years:

Block	Location	Year	Amount	Bill Number
2053	Modern Shoe Repairing, 360 Communipaw Avenue	1944	$ 4.94	56529
2053	Braverman Hardware, 313 Pacific Ave.	1936	22.91	55410
		1937	22.12	55371
		1938	23.77	55451
		1939	24.19	56579
2053	Korluak Bros., 309 Communipaw Ave.	1938	23.77	55452
		1939	24.18	56580
		1940	26.49	56688
2053	O. A. Lindaur, 305 Communipaw Ave.	1941	10.44	57867
2054	John Becksak, 305 Halladay St. near Lafayette	1941	5.22	57877A
2054	I. H. Kriegel & Bros., 293 Halladay St.	1940	26.49	56698
2054	Pincus Winfeld, 313 Pacific Ave.	1951	3.67	56487
		1952	7.65	57901
2055	Dr. J. J. DiGioia, 408 Communipaw Ave.	1942	16.12	57342
		1943	17.24	56986
2056	Meyer Snyder, 416-B Communipaw Ave.	1939	14.51	56606
		1940	15.89	56712
2056	Michael's Coffee Shop, 420 Communipaw Avenue	1937	10.66	55394
		1938	23.77	55473
2056	Dr. L. J. Davidson, 410 Communipaw Ave.	1939	14.51	56611
2056	Jersey Outfitting Co., 408 Communipaw Av.	1937	44.24	55401
		1938	47.54	55480
		1939	48.38	56610
2056	Joe's Army & Navy Store, 420 Communipaw Avenue	1940	26.49	56716
2056	Dr. M. Rothberg, 410 Communipaw Ave.	1940	15.89	56717
		1941	15.65	57897
		1942	16.12	57346
2056	James Davis & Sons, 418 Communipaw Ave.	1946	6.59	55763
		1947	7.73	56282
		1948	6.90	56161
2058	Lincoln Bar & Grill, 468 Communipaw Ave.	1936	22.91	55446
		1937	22.12	55409
		1938	23.77	55488
2059	Conley Auto Service, 1097 Garfield Ave.	1936	45.81	55444
		1937	44.24	55417
		1938	47.54	55498
		1939	48.38	56630
2060	Edward Stein, 715 Grand St.	1950	83.58	56378
		1951	109.91	56513
		1952	114.75	57927
		1953	111.74	56968

Block	Location	Year	Amount	Bill Number
2060	Grand Shoe Repairing, 723 Grand St.	1940	10.60	56739
2060	A. Lanzarro, 719 Grand Street	1942	26.87	57379
2060	Estate of John J. Shannon, 480 Communipaw Avenue	1939	24.19	56632
2060	Agnes Cocciardi, 716 Grand Street	1939	9.68	56633
2069	George Cohen, 723 Grand Street	1936	22.91	55458
		1937	22.12	55421
		1938	23.77	55507
		1939	24.19	56635
		1940	26.49	56743
		1942	26.87	57372
2060	Grand Street 5 & 10 Store, 721 Grand Street	1939	24.19	56639
		1940	26.49	56747
		1941	26.09	57934
		1942	26.87	57378
		1943	28.73	57021
2060	Alfred J. Packenham, 482 Communipaw Av.	1941	26.09	57925
		1942	26.87	57377
		1943	28.73	57020
		1944	30.83	56586
2070	Joseph Brown, 244 Pine Street	1939	9.68	56659
		1940	10.60	56767
		1941	10.44	57964
2073	George Bece, 268 Pine Street	1942	8.29	57413
		1943	13.21	57052
2075	Dependent Laundry, 396 Pacific Avenue	1942	16.12	57423
		1943	17.24	57060
		1944	18.50	56626
		1945	6.07	56269
		1946	6.59	55818
		1947	7.73	57345
2075	New Idea Shoe Repair, 404 Pacific Avenue	1952	23.27	57972
2075	Nook Coffee Shop, 378 Pacific Avenue	1936	13.74	55491
		1937	13.27	55454
		1938	14.26	55538
		1939	14.51	56673
		1940	15.89	56781
2076	Joseph Livo, 411-13 Pacific Avenue	1950	54.91	56430
		1951	54.95	56564
2076	James Peters, 411-413 Pacific Avenue	1946	10.65	55832
		1947	23.18	56359
2076	Margaret Medley, 126 Maple Street	1942	5.37	57436
		1943	5.75	57073
2076	New York Bakery, 407 Pacific Avenue	1940	15.89	56803
2076	Frank Ehrig, 407 Pacific Avenue	1938	14.26	55556
2076	Mamie Mowzon, 393 Pacific Avenue	1943	4.40	57078
2077	Owen Foley, 369 Johnston Avenue	1941	5.22	58012A
		1942	5.37	57445
		1943	5.75	57083
		1944	6.17	56644
		1945	6.07	56284
		1946	6.59	55833
		1947	7.73	56360

Block	Location	Year	Amount	Bill Number
		1948	6.90	56232
		1949	7.00	56316
		1950	7.32	56433
		1951	7.33	56567
		1952	7.65	57985
2077	J. Cudes, 373 Johnston Avenue	1942	10.75	57447
		1943	11.49	57085
		1944	12.33	56646
		1945	12.14	56286
2077	Julius Kaunman, 375 Johnston Avenue	1939	9.68	56697A
		1940	10.60	56808
2081	Addie Ross, Inc., 61-67 Bishop Street	1951	73.27	56577
2081	Rock Oil Co., 648 Grand Street	1941	52.18	58019
2081	Building Supply & Lumber, Inc., 634-42 Grand Street	1940	52.98	56813
		1941	52.18	58020
2082	General Lock Co., 78 Bishop Street	1952	191.25	58000
2082	Treiss Products, 78 Bishop Street	1952	114.75	58001
2082	O'Brien Industries, 84 Bishop Street	1952	114.75	57999
2083	Lorraine Foods, 101-111 Fairmount Ave.	1947	110.83	56380
		1948	172.48	56755
2083	Gus Prielio, 604 Grand Street	1939	9.68	56709
		1940	10.60	56820
		1941	10.44	58029
		1942	10.75	57467
		1943	11.49	57105
2083	Otto Kylok, 590 Grand Street	1942	26.87	57463
		1944	12.33	56662
2083	Sarah Williamson, 595 Grand Street	1943	5.75	57108
		1944	6.17	56667
2083	John Wallace, 594 Grand Street	1941	10.44	58033
2083	M. T. Mitchell, 514-16 Johnson Avenue	1938	47.54	55580
		1939	48.38	56718
		1940	52.98	56828
2083	Miller Dairies, 33 Fairmount Avenue	1944	12.33	56659
2083	Grove Welding Company, Inc., 33 Fairmount Avenue	1945	8.97	56301
		1946	19.76	55845
2084	Ajax Plate Window Glass Co., Inc., 629 Grand Street	1952	22.95	68012
		1953	22.35	57046
2084	Charles Politanski, 627 Grand Street	1942	26.87	57472
2084	Herman Fredericks, 623 Grand Street	1941	26.09	58042
2084	Ferdinand Otto Kerber, 619 Grand Street	1942	16.12	57470
		1943	17.24	57109
2084	Irene's Lunch Room, 633 Grand Street	1940	26.49	56831
2086	Mildred Spaghetti House, 619 Grand Street	1942	16.12	57487
		1943	17.24	57126
2086	Louis Palto, 591 Grand Street	1941	5.22	58050
2086	Henry C. Scierartz, 583 Grand Street	1939	48.38	56725
2086	Benjamin Mistonsky, 583 Grand Street	1936	13.74	55535
		1937	13.27	55502
		1938	14.26	55587

Block	Location	Year	Amount	Bill Number
2086	Antonio Micerno, 565 Grand Street	1942	18.50	56672
		1943	18.22	56312
2086	Wanda Kocher, 561 Grand Street	1941	10.44	58062
2086	Charles Grieco, 563 Grand Street	1953	22.35	57050
2086	Home Laundry, 561 Grand Street	1953	7.25	57049
		1954	16.86	57112
2086	Harry Levine, 597 Grand Street	1946	18.65	55866
		1947	23.18	56393
		1948	20.70	56267
2086	Thomas W. Kruzicke, 579 Grand Street	1945	24.29	56316
2091	Alma Odoms, 370 Johnson Avenue	1947	15.45	56411
2091	Patrick Licordi, 360 Johnson Avenue	1941	20.87	58082
		1942	21.49	57501
		1943	22.98	57140
2091	P. Koplowitz, 370 Johnson Avenue	1940	15.89	56860
		1941	15.65	58081
2091	John Lockel, 360 Johnson Avenue	1940	21.19	5686k
		1939	19.35	56748
		1938	19.02	55610
2091	Lafayette Drug Store, 417 Pacific Avenue	1943	22.01	57142
2091	Joseph Federowitz, 413 Pacific Avenue	1936	13.74	55556
		1937	13.27	55522
		1938	14.26	55606
		1939	14.51	56744
		1940	15.89	56857
		1941	15.65	58078
2091	Snyder's Service Station, 360 Johnson Ave.	1936	18.32	55560
2093	L & S Auto Repair Service, 334 Johnson Av.	1945	18.22	56344
		1946	19.76	55890
2093	Louis Macarowski, 326 Johnson Ave.	1943	13.21	57149
2093	S. Grcijak, 326 Johnson Avenue	1941	10.44	58099
		1942	16.12	57510
2093	I. Mardenfeld, 328 Johnson Avenue	1943	6.11	57150
2095	Julian Gywock, 306 Johnson Avenue	1937	2.63	55531
		1938	9.51	55616
2096	Wagner Hat Co., 278 Johnson Avenue	1942	268.65	57522
2096	Lafayette Mfg. Co., 278 Johnson Avenue	1941	208.72	58108

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Soriero, Spence and Whipple.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, on the 18th day of January, 1955, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, notice of said public sale was duly published as required by law;

And WHEREAS, in said resolution the following property, among others, was offered for sale at the following minimum sale price:

Block	Lot	Location	Minimum Price
214	P-R	476-478 Grove Street	$1,000.00

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on February 14, 1955, at 10 A.M. o'clock, local time;

And WHEREAS, Teodor D. Chetyrbok, 312 Ninth Street, New York, N. Y., purchased at said sale the aforementioned property for cash in the sum of Two Thousand Six Hundred Dollars ($2,600.00);

And WHEREAS, the aforesaid purchaser has not performed the conditions agreed upon at the time of the sale;

Now, BE IT RESOLVED, that the sale of the aforesaid property is hereby voided and the deposit of $520.00 forfeited.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Soriero, Spence and Whipple.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, William A. Sternkopf was appointed a member of the Jersey City Planning Board on August 10, 1949, for a period of five (5) years; and

WHEREAS, William A. Sternkopf has continued to serve as a member of said Board and the Director of Revenue and Finance has reappointed him for a further period of five (5) years;

NOW, THEREFORE, BE IT RESOLVED, that the appointment by the Director of Revenue and Finance of William A. Sternkopf, of 921 Bergen Avenue, Jersey City, N. J., as a member of the Jersey City Planning Board for a term expiring August 10, 1959, be and the same is hereby confirmed and ratified.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Soriero, Spence and Whipple.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, it has been brought to the attention of Commissioner Donald Spence that the authorities in and about the location of Camp Davis, at Stroudsburg, Pennsylvania, are seeking volunteers to aid in the search for the missing bodies of New Jersey residents and whereas residents of Jersey City are among those who died as a result of hurricane Diane in August of this year, which hurricane caused the waters of Broadhead Creek to overflow the banks and completely inundate Camp Davis; and

WHEREAS, many volunters are ready, willing and able to aid in the search of the said bodies but for the fact that they have no means of transportation to get to the site;

NOW, THEREFORE, BE IT RESOLVED, that the Board of Commissioners of the City of Jersey City will provide transportation and two meals for all those wishing to volunteer to leave from the City Hall, Jersey City, on Saturday, October 22, 1955, at 8:30 A.M., at which time Commissioner Donald Spence will have buses to transport the volunteers to the site of the disaster in order that they may search for the remaining missing persons; and

BE IT FURTHER RESOLVED, that all persons desiring to volunteer to serve without compensation in said search, notify Commissioner Spence's Office, on or before 4:00 P.M., Friday, October 21, 1955.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Soriero, Spence and Whipple.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, on September 21, 1954, the following resolution was adopted:

> "WHEREAS, on the 2nd day of June, 1953, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;
>
> And WHEREAS, notice of said public sale was duly published as required by law;
>
> And WHEREAS, in said resolution the following property, among others, was offered for sale at the following minimum sale price:
>
> | Block | Lot | Location | Minimum Price |
> |---|---|---|---|
> | 60 | West part of Lot 26B | Tide Water Basin | $15,000.00 |
>
> And WHEREAS, in pursuance to said resolution, such public sale was held at the Assembly Chamber, City Hall, Jersey City, N. J., on June 15th, 1953, at 10 A.M. o'clock, local time;
>
> And WHEREAS, Bell Realty Development Co., Inc., 591 Summit Avenue, Jersey City, N. J., purchased at said sale the aforementioned property for cash in the sum of Fifteen Thousand Dollars ($15,000.00);
>
> And WHEREAS, title to said premises was closed on December 7, 1953, when the balance of the purchase price was paid;
>
> And WHEREAS, deed from the said City of Jersey City to the said purchaser omitted to include: 'together with all riparian rights running with the premises herein described and now possessed by the party of the first part';
>
> And WHEREAS, at the time of said sale and execution of deed it was intended to include said riparian rights;
>
> NOW, THEREFORE, BE IT RESOLVED, that a correctory deed be executed to said purchaser to include: 'together with all riparian rights running with the premises herein described and now possessed by the party of the first part.'"

And WHEREAS, on July 28, 1955, there was approved and enacted as Chapter 181 of the Laws of the State of New Jersey, "an act validating certain municipal conveyances heretofore made of certain lands for a tidewater basin to be maintained by the municipality under a law enacted prior to the adoption of the 1875 amendments to the Constitution of 1844, so as to remove questions of validity in respect to the title which passed to the grantees of the municipality;

NOW, THEREFORE, BE IT RESOLVED, in conformity with the aforesaid enactment of Chapter 181 of the 1955 laws of the State of New Jersey, that the said conveyance is hereby confirmed and that a confirmatory deed be executed to said Bell Realty Development Co., Inc., by the Mayor and City Clerk of the City of Jersey City.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Soriero, Spence and Whipple.
Nays: None.

By COMMISSIONER SPENCE:

Introducing an ordinance entitled: "An Ordinance to amend an ordinance entitled 'An Ordinance establishing and adopting, as annexed hereto, a plumbing code to wit, rules and regulations, for the installation, maintenance, repair and control of plumbing, ventilation and drainage of buildings or other premises, and the connection thereof with an outside sewer or other receptacle; regulating the practice of licenses to practice plumbing; and the enforcement thereof; enacted pursuant to L. 1946; C. 21, as amended by L. 1948, C. 276, R.S. 40:49-5.1, 5.2, 5.3," and also known as City Ordinance K-1336. (Gas Appliances—City Ordinance No. K-1502.)

On motion of Commissioner Spence, seconded by Commissioner Soriero and unanimously carried, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 1st day of November, 1955, at 10:30 o'clock A.M., in the Assembly Chamber, City Hall, Jersey City, N. J.

The foregoing motion was adopted by the following vote:
Yeas: Commissioners Soriero, Spence and Whipple.
Nays: None.

By COMMISSIONER SPENCE:

Introducing an ordinance entitled: "An Ordinance to amend and supplement an ordinance entitled 'An Ordinance establishing and adopting, as anexed hereto, rules and regulations affecting public health and sanitation, and providing for the enforcement thereof and penalties for violation of any of its provisions: enacted pursuant to Chapter 49 of Title 40 of the Revised Statutes of New Jersey' and known as City Ordinance No. K-1463." (Milk, ice cream, laundries—City Ordinance No. K-1503.)

On motion of Commissioner Spence, seconded by Commisisoner Whipple and unanimously carried, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 1st day of November, 1955, at 10:30 o'clock A.M., in the Assembly Chamber, City Hall, Jersey City, N. J.

The foregoing motion was adopted by the following vote:
Yeas: Commissioners Soriero, Spence and Whipple.
Nays: None.

By COMMISSIONER SPENCE:

Introducing an ordinance entitled: 'An Ordinance regulating and licensing taxicabs and taxicab drivers and providing penalties for the violation thereof." (City Ordinance No. K-1504.)

On motion of Commissioner Spence, seconded by Commisisoner Whipple and unanimously carried, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 1st day of November, 1955, at 10:30 o'clock A.M., in the Assembly Chamber, City Hall, Jersey City, N. J.

The foregoing motion was adopted by the following vote:
Yeas: Commissioners Soriero, Spence and Whipple.
Nays: None.

By COMMISSIONER WHIPPLE:

Introducing an ordinance entitled: "An Ordinance to amend an ordinance entitled: 'An Ordinance to limit the number of plenary retail consumption licenses and plenary retail distribution licenses to sell alcoholic beverages at retail in the City of Jersey City, enacted October 5, 1937." (City Ordinance No. K-1505—transfers by religious or fraternal organization or bowling alleys.)

On motion of Commissioner Spence, seconded by Commissioner Soriero and unanimously carried, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 1st day of November, 1955, at 10:30 o'clock A.M., in the Assembly Chamber, City Hall, Jersey City, N. J.

The foregoing motion was adopted by the following vote:
Yeas: Commissioners Soriero, Spence and Whipple.
Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, the Director of the Department of Public Safety has recommended that a contract be awarded to:

WHITEHEAD METAL PRODUCTS CO., INC.
1000 South 4th Street, Harrison, New Jersey

for furnishing and delivering to the Department of Public Safety, Traffic Bureau (Police), Jersey City, New Jersey, Aluminum Traffic Sign Blanks, pursuant to specifications and bid, therefore, in the sum of Four Thousand Eight Hundred Seventy-four Dollars and Thirty Cents ($4,874.30), it being the lowest bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Soriero, Spence and Whipple.
Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, the Director of the Department of Public Safety has recommended that a contract be awarded to:

MINNESOTA MINING & MANUFACTURING CO.
700 Grand Avenue, Ridgefield, New Jersey

for furnishing and delivering to the Deartment of Public Safety, Jersey City, New Jersey, Reflectorized and Non-Reflectorized Sign Faces, pursuant to specifications and bid, therefore, in the sum of Five Thousand One Hundred Twenty-nine Dollars and Twenty-five Cents ($5,129.25), it being the lowest bid received in response to specifications on file in the Office of the City Clerk; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Soriero, Spence and Whipple.
Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, the Director of the Department of Public Safety has recommended that a contract be awarded to:

CREIGHTON SHIRT COMPANY, INC.
67 Franklin Street, New Haven 6, Conn.

for furnishing and delivering to the Department of Public Safety, Bureau of Police, Jersey City, New Jersey, Eighty (80) Dozen Uniform Shirts, pursuant to specifications and bid, therefore, in the sum of Three Thousand Five Hundred Eighty-one Dollars and Sixty Cents ($3,581.60), it being the only bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Soriero, Spence and Whipple.
Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, James A. Connelly tendered a resignation of his position as Fireman within the Jersey City Fire Department; now, therefore, be it

RESOLVED, that said resignation of James A. Connelly as Fireman within the Jersey City Fire Department, be and the same hereby is accepted, effective October 4, 1955.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Soriero, Spence and Whipple.
Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, by resolution adopted at the meeting of this Board on September 20, 1955 (City Clerk's file numbered 4694), the City Clerk was authorized and directed to advertise for bids for installation of advertising devices upon parking meters in the City of Jersey City; and

WHEREAS, it is the considered opinion of this Board that the subject authorization and direction be rescinded; now, therefore, be it

RESOLVED, that the aforesaid resolution (numbered 4694) be, and the same is hereby, rescinded.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Soriero, Spence and Whipple.
Nays: None.

By COMMISSIONER SPENCE for MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recomended that a contract be awarded to:

ELECTRIC PRODUCTS, INC.
110 Nelson Avenue
Jersey City, New Jersey

for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, One (1) Each 90 Cubic Foot Commercial-Type Freezer with Compressor, pursuant to specifications and bid, therefore, in the sum of Two Thousand Four Hundred Forty-eight Dollars ($2,448.00), it being the lowest bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Soriero, Spence and Whipple.
Nays: None.

On motion of Commissioner Soriero, seconded by Commissioner Whipple and unanimously carried, the Board adjourned.

JOSEPH A. SORIERO,

DONALD SPENCE,

LAWRENCE A. WHIPPLE,

Commissioners.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission, held on the 18th day of October, 1955, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, JR.,

City Clerk.

BERNARD J. BERRY
Mayor

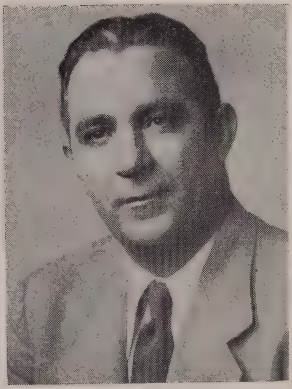
BOARD OF COMMISSIONERS

★ ★ ★ JERSEY CITY ★ ★ ★

DONALD SPENCE
Director of Revenue and Finance

LAWRENCE A. WHIPPLE
Director of Public Safety

JOSHUA RINGLE
Director of Parks and Public Property



JOSEPH A. SORIERO
Director of Public Works

12578

MINUTES
OF
MEETINGS
OF THE
Board of Commissioners
OF
JERSEY CITY

MEETINGS OF NOVEMBER 1955

BERNARD J. BERRY, *Mayor* JOSHUA RINGLE JOSEPH A. SORIERO DONALD SPENCE LAWRENCE A. WHIPPLE	*Commissioners*

JAMES A. TUMULTY, JR., *City Clerk*

Minutes of Meetings
of
BOARD of COMMISSIONERS

MEETINGS OF NOVEMBER 1955

Meeting of NOVEMBER 1, 1955

Minutes of Regular Meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chamber, City Hall, Jersey City, N. J., on Tuesday, November 1st, 1955.

The Mayor called the meeting to order at 11 o'clock A.M., and directed the City Clerk to call the roll.

Present: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Absent: None.

The Mayor announced a quorum present and directed the City Clerk to proceed with the regular order of business.

On motion of Commissioner Soriero, seconded by Commissioner Ringle and unanimously carried, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

CITY ORDINANCE HEARINGS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

> "An Ordinance to amend an ordinance entitled: 'An Ordinance to amend an ordinance entitled an Ordinance to limit the number of plenary retail consumption licenses and plenary retail distribution licenses to sell alcoholic beverages at retail in the City of Jersey City,

> enacted October 5, 1937.'" (City Ordinance No. K-1505—Fraternal and religious organization transfers.)

The City Clerk read the public notice and ordinance.

On motion of Commissioner Whipple, seconded by Commissioner Soriero and adopted unanimously, further consideration of the subject ordinance was tabled.

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering final passage of the following described ordinances:

> "An Ordinance to amend an ordinance entitled: 'An ordinance establishing and adopting, as annexed hereto, a plumbing code to wit, rules and regulations, for the installation, maintenance, repair and control of plumbing, ventilation, and drainage of buildings or other premises, and the connection thereof with an outside sewer or other receptacle; regulating the practice of licenses to practice plumbing; and the enforcement thereof; enacted pursuant to L. 1946; C. 21, as amended by L. 1948, C. 276, R.S. 40:49-5.1, 5.2, 5.3, and also known as City Ordinance K-1336.'" (City Ordinance No. K-1502—Gas appliance installation.),
>
> "An Ordinance to amend and supplement an ordinance entitled: 'An Ordinance establishing and adopting, as annexed hereto, rules and regulations affecting public health and sanitation, and providing for the enforcement thereof and penalties for violation of any of its provisions: enacted pursuant to Chapter 49 of Title 40 of the Revised Statutes of New Jersey and known as City Ordinance No. K-1463.'" (City Ordinance No. K-1463—Milk, ice cream, laundries.) (City Ordinance No. K-1503.),
>
> "An Ordinance regulating and licensing taxicabs and taxicab drivers and providing penalties for the violation thereof." (City Ordinance No. K-1504.)

The City Clerk read each ordinance and public notice and called for anyone who might desire to protest against final passage of any of said above described ordinances.

No one appeared to protest and no written protests were received.

By COMMISSIONER SPENCE:

RESOLVED, that hearing on final passage of the foregoing above described ordinances close.

On roll call, the foregoing resolution was adopted by the following vote: Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry. Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that the following ordinance pass:

CITY ORDINANCE No. K-1502

AN ORDINANCE TO AMEND AN ORDINANCE ENTITLED "AN

ORDINANCE ESTABLISHING AND ADOPTING, AS ANNEXED HERETO, A PLUMBING CODE TO WIT, RULES AND REGULATIONS, FOR THE INSTALLATION, MAINTENANCE, REPAIR AND CONTROL OF PLUMBING, VENTILATION AND DRAINAGE OF BUILDINGS OR OTHER PREMISES, AND THE CONNECTION THEREOF WITH AN OUTSIDE SEWER OR OTHER RECEPTACLE; REGULATING THE PRACTICE OF LICENSES TO PRACTICE PLUMBING: AND THE ENFORCEMENT THEREOF: ENACTED PURSUANT TO L. 1946; C. 21, as amended by L. 1948, C. 276, R.S. 40:49-5.1, 5.2, 5.3," and also known as City Ordinance No. K-1336.

The Board of Commissioners of the City of Jersey City do ordain as follows:

Section 1. Chapter 13, Section 166 is hereby amended to read as follows: "The installation of any gas appliances in a bathroom or bedroom is prohibited. Gas hot water heaters shall be connected to an exhaust pipe of galvanized wrought iron, or steel, or a brick or tile flue. Where such pipe is concealed, the exposed connection between the apparatus and the flue may be sheet metal. This pipe, or flue shall be extended to the outer air in such manner as shall permit the free passage of smoke or fumes. The pipe or flue shall be not less than three (3) inches in diameter inside. The joints, or connections, shall be gas and air tight. The use of rubber hose, or any flexible metal, or other flexible material, for conducting gas to any gas appliance, is absolutely prohibited, excepting, however, where gas is used in manufacturing processes or laboratories the Board of Health may permit the use of approved flexible metal hose."

Section 2. All ordinances and resolutions and parts of ordinances and resolutions inconsistent with the provisions of this ordinance be and the same are hereby rescinded and repealed.

Section 3. This ordinance shall take effect in the manner prescribed by law.

Introduced: October 18th, 1955.
Adopted: November 1st, 1955.

The City Clerk published the foregoing ordinance.

On roll call, it was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that the following ordinance pass:

CITY ORDINANCE No. K-1503

AN ORDINANCE TO AMEND AND SUPPLEMENT AN ORDINANCE ENTITLED, "AN ORDINANCE ESTABLISHING AND ADOPTING, AS ANNEXED HERETO, RULES AND REGULATIONS AFFECTING PUBLIC HEALTH AND SANITATION, AND PROVIDING FOR THE ENFORCEMENT THEREOF AND PENALTIES FOR VIOLATION OF ANY OF ITS PROVISIONS: ENACTED PURSUANT TO CHAPTER 49 OF TITLE 40 OF THE REVISED STATUTES OF NEW JERSEY" and known as City Ordinance No. K-1463.

The Board of Commisisoners of the City of Jersey City do ordain as follows:

Section 1. Chapter 3, Article 16, Division 2, Section 1 is hereby amended to read as follows:

"Section 1. **License required.** (a) No person shall engage in the business of selling, transporting or distributing milk or milk products, in Jersey City, or shall keep for sale or have in his possession with intent to sell any milk or milk products, or shall distribute or sell from a vehicle or vending machine any milk or milk products, without having first obtained a license to do so from the Board of Health.

(b) No person shall engage in the business of distributing ice cream or other frozen confections in Jersey City, or shall distribute or sell ice cream or frozen confections from a wagon, automobile or other vehicle, without first having obtained a license to do so from the Board of Health."

Section 2. Chapter 3, Article 16, Division 2, Section 4 is hereby amended to read as follows:

"Section 4. **Fee.** (a) The fee for such license shall be Two Dollars ($2.00) for each store, restaurant, bar, soda fountain or other place where milk or milk products are sold, distributed, kept for sale, or offered for sale and Three Dollars ($3.00) for each wagon, automobile or other vehicle from which milk or milk products are sold or delivered at retail and Five Dollars ($5.00) where milk or milk products are sold or delivered at wholesale.

(b) The fee for such license shall be Five Dollars ($5.00) for each wagon, automobile or other vehicle from which ice cream or other frozen confections are distributed or sold in Jersey City."

Section 3. Chapter 6, Article 1, Section 1 is hereby amended to read as follows:

"Section 1. **License-required; exception.** It shall be unlawful for any person to conduct or carry on any laundry, launderette, cleaning or dyeing business in the City, or to operate or conduct any laundry, launderette, cleaning or dyeing establishment or installation where articles are processed, in or on any premises in the city, except installations in buildings erected solely and exclusively for residential purposes, for the sole use of tenants thereof, until he has first obtained a license therefor from the director."

Section 4. Chapter 6, Article 1, Section 2 is hereby amended to read as follows:

"Section 2. **Fee; duration.** Every person operating or conducting any laundry, launderette, cleaning or dyeing business or establishment or installation shall pay an annual license fee of Twenty-five dollars ($25.00). All licenses or renewals shall expire on the 30th day of April in each year."

Section 5. All ordinances and resolutions and parts of ordinances and resolutions inconsistent with the provisions of this ordinance be and the same are hereby rescinded and repealed.

Section 6. This ordinance shall take effect in the manner prescribed by law.

Introduced: October 18th, 1955.
Adopted: November 1st, 1955.

The City Clerk published the foregoing ordinance.

On roll call, it was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that the following ordinance pass:

CITY ORDINANCE No. K-1504

AN ORDINANCE REGULATING AND LICENSING TAXICABS AND TAXICAB DRIVERS AND PROVIDING PENALTIES FOR THE VIOLATION THEREOF.

The Board of Commissioners of the City of Jersey City does ordain:

Section 1. **Definitions.** The following words and phrases when used in this ordinance have the meanings as set out herein:

(a) **Call Box Stand** means a place alongside a street, or elsewhere, where the Board of Transportation has authorized a holder of a certificate of public convenience and necessity to install a telephone or call box for the taking of calls and the dispatching of taxicabs.

(b) **Certificates** means a certificate of public convenience and necessity issued by the Board of Transportation, authorizing the holder thereof to conduct a taxicab business in the City of Jersey City.

(c) **Cruising** means the driving of a taxicab on the streets, alleys, or public places of the City of Jersey City in search of, or soliciting prospective passengers for hire.

(d) **Driver's License** means the permisison granted by the Board of Transportation to a person to drive a taxicab upon the streets of the City of Jersey City.

(e) **Holder** means a person to whom a certificate of public convenience and necessity has been issued.

(f) **Manifest** means a daily record prepared by a taxi driver of all trips made by said driver showing time and place of origin, destination, number of passengers, and the amount of fare of each trip. The manifest shall also contain the driver's name, time reporting on and off duty and the starting and finishing mileage of the vehicle.

(g) **Person** includes an individual, a corporation or other legal entity, a partnership, and any unincorporated association.

(h) **Rate Card** means a card issued by the Board of Transportation for display in each taxicab which contains the rate of fare then in force.

(i) **Taxicab** means any motor vehicle regularly engaged in the business of carrying passengers for hire, and not operated over a fixed route, and so designed as to comfortably seat not less than four (4) passengers exclusive of the driver, equipped with a taximeter.

(j) **Taximeter** means a meter instrument or device attached to a taxicab which means mechanically the distance driven and the waiting time upon which the fare is based.

(k) **Taxistand and Temporary Taxistand** means a public place alongside the curb of a stret or elsewhere, in the City of Jersey City which has been designated by the Board of Transportation as reserved exclusively for the use of taxicabs and distinctly marked by a metal sign or stanchion, or by clearly visible marks on the surface of the street or curb.

(l) **Waiting Time** means the time when a taxicab is not in motion from the time of acceptance of a passenger or passengers to the time of discharge.

Section 2. **Certificate of Public Convenience and Necessity Required.** No person shall operate or permit a taxicab owned or controlled by him to be operated as a vehicle for hire upon the streets of the City of Jersey City without having first obtained a certificate of public convenience and necessity from the Board of Transportation.

Section 3. **Application for Certificate.** An application for a certificate shall be filed with the Board of Transportation upon forms provided by the City of Jersey City and said application shall be verified under oath and shall furnish the following information:

(a) The name and address of the applicant.

(b) The financial status of the applicant, including the amounts of all unpaid judgments against the applicant and the nature of the transaction or acts given rise to said judgments.

(c) The experience of the applicant in the transportation of passengers.

(d) Any facts which the applicant believes to tend to prove that public convenience and necessity require the granting of a certificate.

(e) The number of vehicles to be operated or controlled by the applicant and the location of proposed depots and terminals.

(f) The color scheme or insignia to be used to designate the vehicle or vehicles of the applicant.

(g) Such further information as the Board of Transportation of the City of Jersey City may require.

Section 4. **Issuance of Certificate.** If the Board of Transportation finds that further taxicab service in the City of Jersey City is required by the public convenience and necessity and that the applicant is fit, willing, and able to perform such public transportation and to conform to the provisions of this ordinance and the rules promulgated by the Board of Transportation to carry into force and effect the provisions of this ordinance and not at variance herewith, then the Board of Transportation shall issue a certificate stating the name and address of the applicant, the number of vehicles authorized under said certificate and the date of issuance; otherwise, the application shall be denied.

In making the above findings, the Board of Transportation shall take into consideration the number of taxicabs already in operation, whether existing transportation is adequate to meet the public need, the probable effect of increased service on local traffic conditions, and the character, experience, and responsibility of the applicant.

Section 5. **Indemnity Bond or Liability Insurance Required.** No certificate of public convenience and necessity shall be issued or continued in operation unless there is in full force and effect an indemnity bond for each vehicle authorized in the amount of Ten Thousand Dollars for bodily injury to any one person; in the amount of Fifty Thousand Dollars for injuries to more than one person which are sustained in the same accident and Five Thousand Dollars for property damage resulting from any one accident. Said bond or bonds shall inure to the benefit of any person who shall be injured or who shall sustain damage to property proximately caused by the negligence of a holder, his servants, or agents. Said bond or bonds shall be filed in the office of the City Clerk and shall have as surety thereon a surety company authorized to do business in the State of New Jersey.

The Board of Transportation may in its discretion allow the holder to file, in lieu of bond or bonds, a liability insurance policy issued by an insurance company authorized to do business in the State of New Jersey. Said policy shall conform to the provisions of this section relating to bonds.

Section 6. **License Fees.** No certificate shall be issued or continued in operation unless the holder thereof has paid an annual license fee of Thirty Dollars for each vehicle operated under a certificate of public convenience and necessity. Said license fees shall be for the calendar year and shall be in addition to any other license fees or charges established by proper authority and applicable to said holder or the vehicle or vehicles under his operation and control.

Section 7. **Transfer of Certificates.** No certificate of public necessity and convenience may be sold, assigned, mortgaged or otherwise transferred without the consent of the Board of Transportation. Any holder of a certificate shall not lease, rent or hire out a taxicab to a taxicab driver or any other person, for the use of transporting passengers for hire.

Section 8. **Suspension and Revocation of Certificates.** A certificate issued under the provisions of this ordinance may be revoked or suspended by the Board of Transportation if the holder thereof has (a) violated any of the provisions of this ordinance (b) discontinued operations for more than thirty days (c) has violated any ordinance of the City of Jersey City, or the laws of the United States or the State of New Jersey, the violations of which reflect unfavorably on the fitness of the holder to offer public transportation.

Prior to suspension or revocation, the holder shall be given notice of the proposed action to be taken and shall have an opportunity to be heard.

Section 9. **Taxicab Driver's License.** No person shall operate a taxicab for hire upon the streets of the City of Jersey City and no person who owns or controls a taxicab shall permit it to be so driven and no taxicab licensed by the City of Jersey City shall be so driven at any time for hire, unless the driver of said taxicab shall have first obtained and shall have then in force a taxicab driver's license issued under the provisions of this ordinance.

Section 10. **Application for Driver's License.** An application for a taxicab driver's license shall be filed with the Board of Transportation on forms provided by the City of Jersey City; and such application shall be verified under oath and shall contain the following information:

(a) The names and addresses of two residents of the City of Jersey City who have known the applicant for a period of one year and will vouch for the sobriety, honesty and general good character of the applicant.

(b) The experience of the applicant in the transportation of passengers.

(c) The educational background of the applicant.

(d) A concise history of his employment.

(e) Applicants must reside in the State of New Jersey for a period of at least one year.

(f) Applicants must be twenty-one years of age or older.

(g) Be able to read and write the English language.

(h) Citizen of the United States.

(i) Have in his possession a valid New Jersey State Driver's License.

(j) Two photographs of the applicant, 1½ x 1½" front view of his face and shoulders without head covering.

(k) Fingerprint impressions taken by the Police Department of Jersey City.

Each application shall be accompanied by a certificate from a reputable physician of the City of Jersey City certifying that, in his opinion, the applicant is not inflicted with any disease or infirmity which might make him an unsafe or unsatisfactory driver. At the time the application is filed the applicant shall pay to the Board of Transportation the sum of Two Dollars.

Section 11. **Police Investigation of Applicant, Traffic and Police Record.** The Police Department shall conduct an investigation of each applicant for a taxicab driver's license and a report of such investigation and a copy of the traffic and police record of the applicant, if any, shall be attached to the application for the consideration of the Board of Transportation.

Section 12. **Consideration of Applicant.** The Board of Transportation shall upon consideration of the application and the reports and certificates required to be attached thereto shall approve or reject the application. If the application is rejected, the applicant may request a personal appearance before the Board of Transportation to offer evidence why his application should be reconsidered.

Section 13. **Issuance of License; Duration; Annual Fee,** Upon approval of an application for a taxicab driver's license the Board of Transportation shall issue a license to the applicant which shall bear the name, address, age, signature and photograph of the applicant, taken within 30 days prior to the filing of the application and of the dimensions of 1½" x 1½", front view of his face, and shoulders without head covering.

(a) Upon satisfactory completion of the requirements in the application there shall be issued by the Board of Transportation a temporary license, conditioned upon the receipt of the prescribed reports of investigation of each said applicant by the Federal Bureau of Investigation, the Police Department of the City of Jersey City and the Board of Transportation. Said temporary license shall be validated for a period of thirty days unless sooner suspended or revoked.

(b) Upon approval of an application for a taxicab driver's license the Board of Transportation shall issue a license to the applicant which shall bear his name, address, age, signature and photograph of the applicant, taken within thirty days prior to the filing of the application or renewal of said license. All licenses issued thereafter shall be validated for the license year. The license year being April 15th of one calendar year to April 14th of the following calendar year. A license for each calendar year shall issue upon payment of Two Dollars, unless the license for the previous year has been revoked.

(c) A license badge shall also be issued of such form, color and style as may be prescribed by the Board of Transportation, which badge shall, under penalty of suspension of the license, he constantly and conspicuously displayed on the right breast of the driver's outer garment or upon the right side of the driver's hat or cap while engaged in his employment.

Section 14. **Display of License.** Every driver licensed under this ordinance shall post his driver's license in such a place as to be in full view of all passengers while such driver is operating a taxicab.

Section 15. **Suspension and Revocation of License.** The Board of Transportation is hereby given the authority to suspend any driver's license issued under this ordinance for a driver's failing or refusing to comply with the provisions of this ordinance, such suspension to last for a period of not more than thirty days. The Board of Transportation is also given authority to revoke any driver's license for failure to comply with the provisions of this ordinance. However, a license may not be revoked unless the driver has received notice and a copy of the charges, and has had an opportunity to present evidence in his behalf.

Section 16. **Failure to Comply with City, State and Federal Laws.** Every driver licensed under this ordinance shall comply with all City, State and Federal laws relating to the use and occupancy of motor vehicles and taxicabs. Failure to do so will justify the Board of Transportation suspending or revoking a license.

Section 17. **Vehicles, Equipment and Maintenance.**

(a) **Vehicles Must Be Licensed.** Prior to the use and operation of any vehicle under the provisions of this ordinance said vehicle shall be thoroughly examined and inspected by the Board of Transportation and found to comply with such reasonable rules and regulations as may be prescribed by the Board of Transportation to carry into effect the provisions of this ordinance. These rules and regulations shall be promulgated to provide safe transportation and shall specify such safety equipment and regulatory devices as the Board of Transportation shall deem necessary therefore.

When the Board of Transportation finds that a vehicle has met the standards established by the Board, it shall issue a license to that effect. Said license shall be plainly displayed in a card frame or rack, in the rear of the front seat, provided therefor by the owner of a size and type prescribed by the Board of Transportation.

(b) **Vehicles Must Be Kept in a Clean and Sanitary Condition.** Every vehicle operating under this ordinance shall be kept in a clean and sanitary condition according to rules and regulations promulgated by the Board of Transportation.

(c) **The Rate of Fare.** The rate of fare, as set forth in the rate card, shall be painted in contrasting colors upon the rear door of each taxicab, in letters not less than (2) inches in height, each side, and must correspond with the posted rate card inside each taxicab.

(d) The rates shall apply on one to five passengers to a single destination.

(e) No upholstery covering on seats and cushions shall be permitted in any licensed taxicab unless it shall be made of leather or similar non-absorbent material of a washable nature. No floor mat in the passenger compartment shall be permitted in any licensed taxicab unless it be made of leather, rubber or similar non-absorbent material, and shall be easily removable.

(f) Every taxicab shall be equipped with an interior white light of sufficient candlepower to illuminate the interior of said taxicab after sundown and in no case shall the bulb be less than six (6) candlepower. Said light shall be so arranged that it will automatically be turned on by the opening of either rear door and shall have a switch easily accessible to the passengers.

(g) Taxicabs shall be equipped with roof lights and shall be operated during the time lights are required under Title 39, Motor Vehicle Laws. They shall be lighted when taxicab is vacant and extinguished when taxicab is occupied.

(h) If, for any reason, it becomes necessary to replace any vehicle operating under the sections of this ordinance the use of used or second-hand vehicles is prohibited.

Section 18. **Designation of Taxicabs.** For identification purposes the color schemes, insignia or monogram of vehicles shall be assigned by the Board of Transportation. Each taxicab shall bear on each rear door the rates of fare as set forth in the rate card, in letters not less than 2″ in height in contrasting colors. Trade names must appear in letters not less than 6″ in height in contrasting colors on both sides and rear of each vehicle. The assigned number of each taxicab shall appear on each side and rear in numerals not less than 2″ in height. No vehicle covered by the terms of this ordinance shall be licensed whose color scheme, identifying design, monogram, or insignia to be used thereon shall, in the opinion of the Board of Transportation conflict with or imitate any color scheme, identifying design, monogram or insignia used on a vehicle or vehicles already operating under the ordinance, in such a manner as to be misleading or tend to deceive or defraud the public; and provided further, that if, after a license has been issued for a taxicab hereunder, the color scheme, identifying design, monogram, or insignia thereof is changed so as to be, in the opinion of the Board of Transportation in conflict with or imitate any color scheme, identifying design, monogram or insignia used by any other person, owner or operator, in such a manner as to be misleading or tend to deceive the public, the license of or certificate covering such taxicab or taxicabs shall be suspended or revoked.

Section 19. **Taximeter Required.** All taxicabs operated under the authority of this ordinance shall be equipped with a taximeter of a size and design approved by the Board of Transportation, and so affixed that the face of the meter is visible to passengers. After sundown the face of each taximeter shall be illuminated by a suitable light, not less than 3 candlepower and shielded or so arranged as to throw a continuous light thereon. Signal flags shall be of a size and type that will insure its being seen through the right windshield when taxicab is not employed. No driver, while carrying passengers shall display the signal affixed to any taximeter in such a position as to denote that said vehicle is not employed.

The Board of Transportation shall examine any taximeter attached to any taxicab, at any time, to see that the same is accurate according to the rate schedule and to affix to said meter a seal of the Board of Transportation. Said seal to be a type and design set forth by the Board of Transportation and attached in such a manner that will insure the seal remaining intact and prevent the tampering with the inner portion of the meter. In the event a taximeter required repairs it shall not be returned to service until such time as it has been inspected as above mentioned and the proper seal affixed. No person shall use, or permit to be used, or drive for hire, a taxicab with a taximeter the case of which is unsealed or not having its covers and gears intact.

Section 20. **Rates of Fare; Rate Card Required.** No owner or driver of a taxicab shall charge a greater sum for the use of a taxicab than in accordance with the following rates:

(a) Mileage rates: Fifty cents (50¢) for the first mile or fraction thereof; five cents (5¢) for each additional ⅛ mile or fraction thereof; minimum charge fifty cents (50¢).

(b) Waiting time: Five cents (5¢) for each minute of waiting time or fraction thereof.

Every taxicab operated under this ordinance shall have a rate card setting forth the authorized rates of fare displayed in such a place as to be in view of all passengers. Rates of fare shall apply on one to five passengers to a single destination.

(c) Flat Rates: Taxicabs licensed under this ordinance shall carry passengers to adjoining municipalities within the state, at meter rates as set forth in the rate card. If a trip or call extends beyond the boundary of an adjacent municipality within or without the state, driver and passenger may agree on a flat rate of fare prior to the start of the trip. A proper notation shal lbe made on the driver's manifest showing such charge.

Section 21. **Receipts.** The driver of any taxicab shall upon demand by the passenger render to such passenger a receipt for the amount charged, either by a mechanically printed receipt or by a specially prepared receipt on which shall be the name of the owner, driver's name, license number of taxicab, date and amount of fare.

Section 22. **Refusal of Passenger to Pay Legal Fare.** It shall be unlawful for any person to refuse to pay the legal fare of any of the vehicles mentioned in this ordinance after having hired the same, and it shall be unlawful for any person to hire any vehicle herein defined with intent to defraud the person from whom it is hired of the value of such service.

Section 23. **Solicitation; Acceptance and Discharge of Passengers.**

(a) Solicitation of Passengers by Driver. No driver shall solicit passengers for a taxicab except when sitting in the driver's compartment of such taxicab or while standing immediately adjacent to the curb side thereof. The driver of any taxicab shall remain in the driver's compartment or immediately adjacent to his vehicle at all times when such vehicle is upon the public street.

(b) Prohibited Solicitation. No driver shall solicit patronage in a loud or annoying tone of voice or by sign or in any manner annoy any person or obstruct the movement of any person, or follow any person for the purpose of soliciting patronage. No driver or starter shall induce any prospective passenger to employ him by misinforming or misleading any such prospective passenger as to the location of any hotel, public place or private residence within the city or as to the distance between any two points, nor shall any driver or starter deceive any prospective passenger or make any false or misleading representations to him or her or convey any passenger to any place or over any other route than that to which such passenger may have instructed said driver to go.

(c) Receipt and Discharge of Passengers on Sidewalk Only. Drivers of taxicabs shall not receive or discharge passengers in the roadways but shall pull up to the right-hand sidewalk as nearly as possible or in the absence of a sidewalk, to the extreme right-hand side of the road and there receive or discharge passengers, except upon one-way streets, where passengers may be discharged at either the right or left-hand sidewalk, or side of the roadway in the absence of a sidewalk.

(d) Cruising. No driver shall cruise in search of passengers.

(e) Additional Passengers. No person, other than the licensed driver, shall ride or sit in the front seat unless the rear seat is fully occupied by passengers. No driver shall permit any other person to occupy or ride in said taxicab, unless the person or persons first employing the taxicab shall consent to the acceptance of additional passenger or passengers. No charge shall be made for an additional passenger except when the additional passenger rides beyond the previous passenger's destination and then only for the additional distance so travelled.

(f) Restrictions on Number of Passengers. No driver shall permit more persons to be carried in a taxicab as passengers than the rated seating capacity of his taxicab as stated in the license for said vehicle issued by the Board of Transportation. A child in arms shall not be counted as a passenger.

(g) Refusal to Carry Orderly Passengers Prohibited. No driver shall refuse or neglect to convey any orderly person or persons, upon request, unless previously engaged or unable or forbidden by the provisions of this ordinance to do so.

(h) Prohibitions of Drivers. It shall be a violation of this ordinance for any driver of a taxicab to solicit business for any hotel, or to attempt to divert patronage from one hotel to another. Drivers will not partake of any alcoholic beverage while on duty. Neither shall such driver engage in selling intoxicating liquors or solicit business for any house of ill repute or use his vehicle for any purpose other than the transporting of passengers.

Section 24. **Taxistands and Temporary Taxicab Stands; Establishment; Use.**

(a) The Board of Transportation of the City of Jersey City is hereby authorized and empowered to establish taxi stands and temporary taxi stands in such place or places upon the streets of the City of Jersey City as it deems necessary for the use of taxicabs operated in the City. Said Board of Transportation shall not create a taxi stand or temporary taxicab stand without taking into consideration the need for such stands by the companies and the convenience to the general public. The Board of Transportation shall prescribe the number of cabs that shall occupy such taxi stands and temporary taxi stands. The Board of Transportation shall not create a taxi stand or temporary taxi stand in front of any place of business where the abutting property owners object to the same or where such stand would tend to create a traffic hazard.

Section 25. **Call Box Stands; Establishment; Use.**

(a) The Board of Transportation is hereby authorized and empowered to establish call box stands upon the streets of the City of Jersey City in such places as in its discretion it deems proper. A holder desiring to establish a call box stand shall make written application to the Board of Transportation. The applicant must attach to the application the written approval of the abutting property owners of said space, consenting to the creation of such stand. Upon filing of the application the Police Department shall make an investigation of the traffic conditions at said place and shall thereafter file their written recommendation to the Board of Transportation. The Board of Transportation shall then either grant or refuse the application. When a call box stand has been established as herein provided, it shall be used solely by the holder to whom the same was granted and his agents and servants and no other holder shall be permitted to use the same.

(b) Use. A holder operating a call box stand as provided for in this ordinance shall be allowed to have on duty at such stand, a starter or other employee, for the purpose of assisting in the loading or unloading of passengers from cabs, for receiving calls and dispatching cabs, and for soliciting passengers at such stand. The words "at such stand" shall mean that part of the sidewalk immediately adjacent to and of equal length with such call box stand. It shall be unlawful for any such starter or other employee to go beyond the area herein designated for the purpose of soliciting passengers or assisting them in boarding such cabs.

(c) As taxicabs leave the stand with passengers or on call the taxicabs in line shall move up, and any taxicab seeking space on said stand shall approach the same from the rear thereof.

Section 26. **Prohibitions of Other Vehicles.** Private or other vehicles shall not at any time occupy the space upon the streets that has been established as either a taxi stand, temporary taxi stand or call box stand.

Section 27. **Taxicab Service.** All persons engaged in the taxicab business in the City of Jersey City operating under the provisions of this ordinance shall render an over-all service to the public desiring to use taxicabs. Holders of certificates of public convenience and necessity shall maintain a central place of business and keep the same open twenty-four hours a day for the purpose of receiving calls and dispatching cabs. They shall answer all calls received by them for services inside the corporate limits of the City of Jersey City as soon as they can do so and if said services cannot be rendered within a reasonable time they shall then notify the prospective passengers how long it will be before the said call can be answered and give the reason therefor. Any holder who shall refuse to accept a call anywhere in the corporate limits of the City of Jersey City at any time when such holder has available cabs; or who shall fail or refuse to give over-all service, shall be deemed a violator of this ordinance and the certificate granted to such holder shall be revoked at the discretion of the Board of Transportation after notice, charges and hearing.

Section 28. **Manifests.** Every driver shall maintain a daily manifest upon which are recorded all trips made each day, showing time and place of origin and destination of each trip and amount of fare and all such completed manifests shall be returned to the owner by the driver at the conclusion of his tour of duty. The forms for each manifest shall be furnished to the driver by the owner and shall be of a character approved by the Board of Transportation.

Every holder of a certificate of public convenience and necessity shall retain and preserve all driver's manifests in a safe place for at least one year, and said manifests shall be available to the Board of Transportation.

Section 29. **Holder's Records and Reports.**

(a) Every holder shall keep accurate records of receipts from operations, operating and other expenses, capital expenditures, and such other operating information as may be required by the Board of Transportation. Every holder shall maintain the records containing such information and other data required by this ordinance at a place readily accessible for examination by the Board of Transportation.

(b) All accidents arising from or in connection with the operation of taxicabs which result in death or injury to any person, or in damage to any vehicle, or to any property in an amount exceeding the sum of One Hundred Dollars ($100.00), shall be reported within twenty-four (24) hours from the time of occurrence to the Board of Transportation in a form of report to be furnished by said department. The reports so submitted shall not be available for public information nor are they admissible as evidence in any criminal or civil proceedings. They shall be solely for the use of the Board of Transportation in developing useful information in the prevention of accidents.

(c) Service Contract Reports. It shal be mandatory for all holders to file with the Board of Transportation copies of all contracts, agreements, arrangements, memoranda, or other writings relating to the furnishing of taxicab service to any hotel, theatre, hall, public resort, railway station or other place of public gathering, whether such arrangement is made with the holder of any corporation, firm or association with which the holder may be interested or connected. Failure to file such copies within seven days shall be sufficient cause for the revocation of a certificate of any offending holder or the cancellation of any cab stand privileges.

Section 30. **Advertising.** Subject to the rules and regulations of the Board of Transportation, it shall be unlawful for any person owning or operating a taxicab or motor vehicle for hire to permit advertising matter to be affixed or to installed in or on such taxicabs or motor vehicles for hire.

Section 31. **Board of Transportation; Duty to Enforce Ordinance.** The Board of Transportation of the City of Jersey City is hereby given the authority and is instructed to watch and observe the conduct of holders and drivers operating under this ordinance. Upon discovering a violation of the provisions of this ordinance, the Board of Transportation will order or take appropriate action.

Section 32. **Penalty.** Any person violating any of the provisions of this ordinance shall, upon conviction thereof, be fined not exceeding One Hundred Dollars ($100.00) or by imprisonment not exceeding thirty (30) days, or by both such fine and imprisonment.

Section 33. **Severability.** Each of the provisions of this ordinance are severable, and if any provision shall be declared to be invalid, the remaining provisions shall not be affected but shall remain in full force and effect.

Section 34. **Repealing Provision.** All ordinances or parts of ordinances in conflict with this ordinance are hereby repealed.

Section 35. **Fees.** All fees received for licenses under the terms of this ordinance shall be payable to the City Comptroller.

Introduced: October 18th, 1955.

Adopted: November 1st, 1955.

The City Clerk published the foregoing ordinance.

On roll call, it was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

ALTERATIONS HEARINGS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering granting the following described applications:

Benjamin Krieg, for permission to erect an electric sign projecting 6 feet from building at 324 Jackson Avenue,

Castle's Ice Cream Co., for permission to erect an electric sign projecting 4 feet from building at 244 Halladay Street,

O'Mealia Outdoor Advertising Co., for permission to erect one sign 12 ft. by 25 ft. on roof of premises 28-28½ James Avenue,

the City Clerk read each application and public notice and called for anyone who might desire to protest against granting any of said above described applications.

No one appeared to protest and no written protests were received.

By MAYOR BERRY:

RESOLVED, that the applications, below scheduled, made by tenant and/or owner of the premises therein referred to, for permission to erect, in each instance, a sign or signs in accordance with plans heretofore filed with the Building Department of the City of Jersey City, each such application having been duly advertised according to law and no protest having been received respecting the same, be and the same are hereby granted subject to requirements of the ordinance in each case made and provided.

Benjamin Krieg, for permission to erect an electric sign projecting 6 feet from building at 324 Jackson Avenue, Jersey City, N. J.

Castle's Ice Cream Co., for permission to erect an electric sign projecting 4 feet from building at 244 Halladay Street, Jersey City, N. J.

O'Mealia Outdoor Advertising Co., for permission to erect one sign 12 ft. by 25 ft. on roof of premises 28-28½ James Avenue, Jersey City, N. J.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

PETITIONS AND COMMUNICATIONS

From N. J. State Highway Dept. in re renewal of agreement for reimbursed highway lighting expiring December 31, 1955, and submitting form of resolution.

Received and referred to Commissioner Soriero.

From Harry Melnick, Attorney, 473 Broadway, Bayonne, N. J., requesting approval of subdivision for the following property:
Suelyn Homes, Inc., Lot 10, Block 1828.
Janice Builders, Inc., Lots 101, 102, 103, 104, 105, 106, Block 1274.
Janice Builders, Inc., Lots 65, 66, 67, 68, Block 1274.
Gerald Homes, Inc., Lots A1, B3, B4, 11, 12, 13A, Si, Block 1281½.
Janrick, Inc., Lots 6F (5 lots), Block 1816.

Received and referred to Commissioner Spence for study.

Max Rubin of 110 Van Wagenen Avenue, Jersey City, N. J., appeared and addressed the Commission on the subject of maintaining in clean condition the area known as the Concourse between the Hudson Boulevard and Public Service Building.

Referred to the Corporation Counsel.

John J. Meehan of 40 Journal Square, Jersey City, N. J., appeared and addressed the Commission on behalf of Low X-Ray Film Corporation.

Referred to the Corporation Counsel.

AUDITING CLAIMS

By COMMISSIONER RINGLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer, in favor of the persons whose names are set forth on the attached list, in the sum of $9,292.61 for 84 vouchers approved for payment for the Department of Parks and Public Property.

$ 3.50	AAA Washing Machine Service, service charge
50.40	The Evening Journal Assn., advertising
32.25	Hudson Dispatch, advertising
50.40	The Evening Journal Assn., advertising
33.00	Hudson Dispatch, advertising
5.00	Public Service Electric & Gas, service
1.40	Public Service Electric & Gas, service
1.40	Public Service Electric & Gas, service
23.83	Public Service Electric & Gas, service
5.00	Public Service Electric & Gas, service
5.00	Public Service Electric & Gas, service
42.00	Gillis Supply Co., carbon paper
26.45	New Jersey Bell Telephone, service
44.45	Robert Donovan, expenses
47.85	Harold Login, expenses
61.64	J. Beier Theurer, insurance

52.70	C. L. Munch, insurance
8.15	New Jersey Bell Telephone, service
114.00	Mongiello Bros., coal
10.46	New Jersey Bell Telephone, service
18.00	Edward Ruskin, guide
8.00	Rella Bros., kerosene
42.00	Mongiello Bros., coal
42.00	Mongiello Bros., coal
30.00	Edward Ruskin, ax handles
15.00	Edward Ruskin, hand scythes
100.39	Jersey City Stationers Corp., stationery
11.25	New Jersey Bell Telephone, service
23.75	New Jersey Bell Telephone, service
142.50	Court House Pharmacy, first-aid kits
24.00	Grayson List Co., rope
271.48	Hallmark Electronic Corp., electrical supplies
178.46	Edward Ruskin, hardware
59.19	Gall & Sanders, hardware
828.44	Hallmark Electronic Corp., electrical supplies
35.00	Jersey Mason Material Co., gravel, grit
131.71	Jewel Electric Supply Co., electrical supplies
12.85	New Jersey Bell Telephone, service
41.23	Modern Swimming Pool Co., life preservers
36.26	Modern Swimming Pool Co., pipe fittings
26.73	McConnell Fuel Oil, fuel oil
13.35	Rex Plumbing Supply, thermostat
48.60	Alco Hardware, cleaning supplies
28.50	Jersey Mason Material, lime
24.25	Otis Elevator Co., service
30.00	Case Sound Service, service
29.50	Jersey Hay & Grain Co., salt hay
196.60	Jewel Electric Co., electrical supplies
58.80	Edward Ruskin, sash chain
62.70	Max Lumber, lumber
78.53	Jewel Electric Supply Co., electrical supplies
8.70	Jewel Electric Supply Co., electrical supplies
21.35	Edward Ruskin, cement, shovels
61.29	Edward Ruskin, hardware
113.01	Edward Ruskin, cleaning supplies
67.50	Alco Hardware, soap
92.32	Edward Ruskin, mops
50.50	Otis Elevator, service
268.80	Gladstone's, hardware
518.61	Edward Ruskin, hardware
88.00	Max Lumber, lumber
538.90	Max Lumber, lumber
153.41	Michaels Bros., painters' dropcloths
68.35	Edward Ruskin, hardware
23.00	Otis Elevator Co., service
233.24	Jersey Mason, cement
39.75	Alco Hardware, hardware
9.93	Gladstone's, door handles, hinges
8.00	Edward Ruskin, hardware
35.97	Edward Ruskin, hardware
45.60	Wishbow Bros., motor supplies

118.17	Corte Engineering, TUEC parts—swimming pool
175.59	Gall & Sanders, hardware
6.43	Arrow Supply Co., plumbing supplies
1.00	Arrow Supply Co., plumbing supplies
833.00	Rex Plumbing Co., gas water heater
39.28	York Corrugating Co., metal ceiling
102.90	Edward Ruskin, sheet lead
27.44	Max Lumber, lumber
17.50	Jersey Fuel Oil, thermostat
58.80	Max Lumber, lumber
39.10	New Jersey Bell Telephone, service
2,140.80	Holsey Auto Sales, engineers "Carry-All" automobile
18.42	Edward Ruskin, hardware

On roll call, the foregoing resolution was adopted by the following vote: Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry. Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that a warrant be ordered drawn on the City Treasurer in favor of the person whose name is set forth on the attached certified list, in the aggregate sum of $66,000.00 for one (1) bill and claim, approved for payment, for the Department of Public Works—General Account No. 354, Contract No. 3225.

$66,000.00	Garden State Constructors and Associates—Installation of 24-Inch Reinforced Concrete Sanitary Sewer under and across Yards "A" and "B" of Central Railroad of New Jersey at or near Phillip Street in the City of Jersey City, County of Hudson, State of New Jersey as per proposal accepted by Resolution No. 4647, dated August 30, 1955.

On roll call, the foregoing resolution was adopted by the following vote: Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry. Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $4,966.39 for thirty-nine (39) bills and claims, approved for payment, for the Department of Public Works, Water Operating Expense Accounts.

$ 9.50	Charles Bennett, repairs
7.00	Great Bear Spring Co., cooler rental
54.34	Frank Talcott, expenses
85.00	John J. Guarini, refund
75.85	Och's Service, repairs
127.28	Nicola Vernese, insurance premium
120.78	Nicola Vernese, insurance premium
130.28	Nicola Vernese, insurance premium
116.78	Nicola Vernese, insurance premium
126.78	Nicola Vernese, insurance premium
212.05	Henry Holtzmann, Inc., insurance premium

151.05	Henry Holtzmann, Inc., insurance premium
154.05	Henry Holtzmann, Inc., insurance premium
151.05	Henry Holtzmann, Inc., insurance premium
137.44	Henry Holtzmann, Inc., insurance premium
137.44	Henry Holtzmann, Inc., insurance premium
137.44	Henry Holtzmann, Inc., insurance premium
137.44	Henry Holtzmann, Inc., insurance premium
154.05	Henry Holtzmann, Inc., insurance premium
154.05	Henry Holtzmann, Inc., insurance premium
137.44	Henry Holtzmann, Inc., insurance premium
139.44	Henry Holtzmann, Inc., insurance premium
240.00	Harold M. Ohland, expenses
382.98	Alco Hardware & Tool Co., hardware
512.50	The A. P. Smith Mfg. Co., supplies
254.56	Jersey Central Power & Light Co., service
123.63	Alco Hardware Co., hardware
116.15	Shulman Equipment Co., repairs
113.41	Jersey Central Power & Light Co., service
305.35	Ralph B. Carter Co., supplies
63.75	Hudson Builders Material, Inc., supplies
17.64	Square Elec. Supp. & Fix. Corp., supplies
108.90	Tide Water Associated Oil Co., supplies
8.95	Certified Lubricants Co., supplies
18.45	Jewel Electric Supply Co., supplies
7.04	Greenville Paint & Hardware Co., Inc., supplies
7.25	New Jersey Bell Telephone Co., service
4.60	New Jersey Bell Telephone Co., service
24.70	New Jersey Bell Telephone Co., service

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $5,204.47 for fifty-two (52) bills and claims, approved for payment, for the Department of Public Works, General Account.

$ 72.00	Hudson Typewriter Exchange, inspection service
18.50	Hudson Typewriter Exchange, repairs
10.00	Davis Studios, photo
5.00	Morris H. Jaffa, photograph
7.60	Great Bear Spring Co., cooler rental
27.00	Hudson Typewriter Exchange, inspection service
6.00	Great Bear Spring Co., cooler rental
127.28	Nicola Vernese, insurance premium
98.00	Joseph M. Byrne Co., automobile insurance
149.05	Henry Holtzmann, Inc., automobile insurance
148.05	Henry Holtzmann, Inc., automobile insurance
144.44	Henry Holtzmann, Inc., automobile insurance
137.44	Henry Holtzmann, Inc., automobile insurance
142.44	Henry Holtzmann, Inc., automobile insurance
144.44	Henry Holtzmann, Inc., automobile insurance

274.88	Henry Holtzmann, Inc., automobile insurance
137.44	Henry Holtzmann, Inc., automobile insurance
142.44	Henry Holtzmann, Inc., automobile insurance
137.44	Henry Holtzmann, Inc., automobile insurance
140.44	Henry Holtzmann, Inc., automobile insurance
140.44	Henry Holtzmann, Inc., automobile insurance
187.19	Henry Holtzmann, Inc., automobile insurance
187.19	Henry Holtzmann, Inc., automobile insurance
192.44	Henry Holtzmann, Inc., automobile insurance
137.44	Henry Holtzmann, Inc., automobile insurance
138.44	Charles J. Rye, insurance premium
146.84	Raymond Sherry, insurance premium
120.78	Nicola Vernese, insurance premium
4.70	Hudson Typewriter Exchange, repairs
121.05	New Jersey Bell Telephone Co., service
57.49	Charles Weinacht Stationery Co., Inc., stationery
27.50	Progress Printing Co., printing
27.85	New Jersey Bell Telephone Co., service
132.30	Progress Printing Co., printing
39.54	Charles Weinacht Stationery Co., Inc., stationery
3.65	Union Towel Supply Division, towel service
18.20	Charles Weinacht Stationery Co., Inc., stationery
7.35	New Jersey Bell Telephone Co., service
154.06	Edward Ruskin, supplies
6.15	Union Towel Supply Division, towel service
10.96	Johnson & Dealaman, Inc., supplies
188.16	Max Lumber & Millwork Corp., supplies
100.80	Wishbow Bros., Inc., supplies
6.90	New Jersey Bell Telephone Co., service
190.30	Joseph Cabala, repairs
31.52	Fire Prevention Service, supplies
39.00	Jersey City Glass Co., repairs
60.87	A. C. Chevrolet Co., supplies
211.76	Cirone's, supplies
118.22	McGuinness General Tire Co., supplies
225.23	Wishbow Bros., Inc., supplies
100.27	Wishbow Bros., Inc., supplies

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $867,985.82 for 85 bills and claims, approved for payment, for the Department of Revenue and Finance.

$ 13.50	Jersey City Typewriter Co., services
4.50	Leroux Typewriter Service, services
17.00	Gillis Supply Co., supplies
23.50	New Jersey Bell Telephone Co., services
31.50	Jersey City Typewriter Co., services
244.02	Terminal Printing & Lithographing Co., supplies
21.50	New Jersey Bell Telephone Co., services

4.50	Jersey City Typewriter Co., services
21.28	Charles Weinacht Stationery Co., Inc., supplies
2.40	Union Towel Supply Div., Morgan Laundry, Inc., services
50.00	Morley Holding Co., c/o David Canter, deed
191.18	Nicholas J. Paladino, services
25.00	Dominick J. Marchitto, commission
40.00	John V. Behrmann, commission
50.00	Fred Ehrenkranz and Jeanette Ehrenkranz, Directors as Trustees in Diss. Gilleon Realty, deed
25.00	Fred Ehrenkranz and Jeanette Ehrenkranz, Directors as Trustees in Diss. Gilleon Realty, deed
10.00	Abraham Lightdale, reimbursement
6.00	Gillis Supply Co., supplies
141.41	Shaw-Walker, supplies
4.10	Union Towel Supply Div., Morgan Laundry, Inc., services
22.50	Dunn Typewriter Co., Inc., services
16.00	New Jersey Bell Telephone Co., services
36.00	Leroux Typewriter Service, services
32.00	Charles Weinacht Stationery Co., Inc., supplies
18.80	New Jersey Bell Telephone Co., services
3.75	Western Union Telegraph Co., services
4.50	Jersey City Typewriter Co., services
9.00	Jersey City Typewriter Co., services
45.08	Terminal Printing & Lithographing Co., supplies
9.75	New Jersey Bell Telephone Co., services
2.85	Union Towel Supply Div., Morgan Laundry, Inc., services
2.20	Charles Weinacht Stationery Co., Inc., supplies
37.55	Charles Weinacht Stationery Co., Inc., supplies
200.00	Jacob Gould, rental
7.80	John Scanlon, supplies
81.00	Hudson Dispatch, advertising
200.00	Register of Hudson County, filing fees
7.50	Soney & Sage Co., supplies
45.00	The Daily Real Estate Report, supplies
312.50	John J. Mantell, services
520.83	Frank J. McLaughlin, services
520.84	William Robertson, Jr., services
375.00	Samuel Sutphen, services
19.80	Clary Corporation, services
88.82	J. L. Johnston, reimbursement
100.00	Louis Geiger, stamps
11.90	Journal Square Book Store, supplies
10.00	Division of Tax Appeals, Dept. of the Treasury, filing fee
187.50	James J. Coghlan, services
18.00	Baker, Voorhis & Co., Inc., supplies
31.00	Baker, Voorhis & Co., Inc., supplies
7.50	Matthew Bender & Co., Inc., supplies
24.00	West Publishing Co., supplies
4.50	Soney & Sage Co., supplies
14.50	Soney & Sage Co., supplies
12.00	Soney & Sage Co., supplies
375.00	Electric Products, Inc., supplies
4.60	Charles Weinacht Stationery Co., Inc., supplies
16.50	John B. Graf, reimbursement
52.28	Minero-Newcome & Co., Inc., supplies

168.25	Hotel Plaza, services
75.00	Nowy Swiat Publishing Co., Inc., advertising
35.00	Nowy Swiat Publishing Co., Inc., advertising
118.68	Creative Advertising Agency, advertisement
45.00	The Jewish Standard, advertisement
100.00	Jersey City & Greenville News, advertisement
150.00	Jersey City & Greenville News, advertisement
46.80	The Evening Journal Association, advertisement
324.00	Jersey Journal, advertisement
45.90	The Evening Journal Association, advertisement
432.00	The Evening Journal Association, advertisement
432.00	The Evening Journal Association, advertisement
31.50	Hudson Dispatch, advertisement
50.40	Hudson Dispatch, advertisement
540.00	Hudson Dispatch, advertisement
30.75	Hudson Dispatch, advertisement
90.00	Hudson Dispatch, advertisement
175.00	Capt. Clinton E. Fisk Post No. 132, V.F.W., services
35.00	Col. Wikoff Camp, No. 6, U.S.W.V., services
93.00	Peter A. Thomas Treacy Post No. 154, V.F.W., services
25.00	Jersey City Barrack No. 64, supplies
166.66	Leo Rosenblum, services
25.00	Dr. Joseph A. Visconti, services
860,000.00	Board of Education, a/c appropriation
336.14	Union Printing Co., services

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons or firms whose names are set forth in the following certified list in the aggregate sum of Sixteen Thousand Two Hundred Fifty Dollars and Sixty-one Cents ($16,250.61) for eighty-nine (89) bills and claims for payment by the Department of Public Safety.

$ 180.00	DeBlosio Surplus & Salvage Co., emergency supplies
15.49	Jersey Motors, Inc., auto parts
8.33	Fire Prevention Service, services
20.00	A. Rucki, seat covers repaired
48.75	Cirone's, auto parts, etc.
121.58	Wishbow Bros., Inc., auto parts
96.73	Ohio Chemical & Surgical Equip. Co., med. oxygen
510.39	Wishbow Bros., Inc., Prestone
109.22	Bill Jacobs Motorcycle Co., maintenance and repairs
199.02	Bill Jacobs Motorcycle Co., maintenance and repairs
5.70	Hudson Commission Co., cleaning powder
130.32	McGuinness General Tire Co., tires and tubes
115.72	Bill Jacobs Motorcycle Co., maintenance and repairs
415.21	Wishbow Bros., Inc., auto parts, etc.
171.11	The White Motor Co., auto light and bracket
84.27	Sireno Co., Inc., auto sirens
252.04	Wishbow Bros., Inc., auto parts
78.96	Wishbow Bros., Inc., auto parts

29.17	Joseph T. Ryerson & Son, Inc., steel plates
131.24	Hunter Photo Copyist, Inc., camera accessories
74.96	L. Loiacono, meats
21.62	General Baking Co., bread
293.30	William O'Connell, groceries
150.87	L. Loiacono, meats
38.47	General Baking Co., bread
18.99	Charles Di Noto, kerosene
72.90	McConnell Fuel Oil Co., fuel oil
112.00	Mongiello Bros. Fuel Oil & Coal Corp., coal
75.94	McConnell Fuel Oil Co., fuel oil
133.65	McConnell Fuel Oil Co., fuel oil
7.53	Esso Standard Oil Co., motor oil
2,329.01	Tide Water Associated Oil Co., motor oil
300.00	Edward Hayes, horseshoeing, etc.
4.95	Gall & Sanders, hardware
113.90	Charles Weinacht Stationery Co., Inc., office equipment
49.50	Leroux Typewriter Service, maintenance and repairs
26.32	Leroux Typewriter Service, maintenance and repairs
13.20	Leroux Typewriter Service, maintenance and repairs
27.48	Federal Laboratories, Inc., Rolatape and case
153.00	Gillis Supply Co., carbon paper
32.34	Ansbro Hardware Co., cement mix
52.00	Scott Printing Co., printing
614.95	Scott Printing Co., printing
50.96	Progress Printing Co., printing
99.96	Progress Printing Co., printing
17.00	Scott Printing Co., printing
109.25	Link Radio Corp., radio tubes, etc.
83.30	Link Radio Corp., test meter
40.94	Nidisco Jersey City, Inc., traffic light supplies
60.75	Link Radio Corp., tubes
12.82	Cited Films, Inc., film rental
526.00	James S. Cambridge, reupholstering chairs
1,742.36	Electric Service Mfg. Co., ladder mount and rest
15.35	Hudson Builders Material, Inc., cement, etc.
39.00	National Radio Co., electric fan
11.77	Edward Ruskin, hardware
52.92	Jersey City Ladder Co., Inc., sec. ladders
33.19	Square Elec. Supply & Fixture Corp., electrical parts
55.50	Western Union Telegraph Co., time service
98.00	Ed. Franco Sport Center, trophy
25.00	Ed. Franco Sport Center, trophy
122.00	Jersey City Window Cleaning Co., services
155.57	Jackson & Weiss, police shields
194.04	George Brunssen Co., Inc., uniform equipment
291.26	Gottlieb's uniform equipment
37.75	Jackson Weiss, badges
196.24	Graubard's, Inc., police raincoats
27.02	The Devilbiss Co., traffic equipment
53.90	Ansbro Hardware Co., cement mix
36.55	L. Rubenstein & Sons, Inc., paints, etc.
325.75	J. Israel & Co., paints, etc.
6.25	Gladstone's, Inc., locks and keys
25.29	Gall & Sanders, hardware

13.50	Leroux Typewriter Service, maintenance and repairs
137.20	Progress Printing Co., printing
9.00	Leroux Typewriter Service, maintenance and repairs
1,057.20	Schenck & Schenck, Inc., compensation insurance
536.09	Acting Chief of Police Michael Cusack, office expenses
75.00	Acting Captain John J. McComb, elec. expenses
87.00	Acting Captain Joseph S. Morrissey, elec. expenses
228.00	Captain James B. Carey, elec. expenses
159.00	Acting Captain Mark Fallon, elec. expenses
243.00	Captain Jeremiah J. Long, elec. expenses
150.00	Acting Captain Joseph Maglone, elec. expenses
15.00	Soney & Sage, New Jersey Law Reports
25.00	Dwight W. Reeder, interpreter
735.00	M&M Bag & Suit Case Co., Inc., parking meter cases
367.50	M&M Bag & Suit Case Co., Inc., parking meter cases
427.30	M&MBag & Suit Case Co., Inc., parking meter cases

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $3,701.55 for 29 bills and claims, approved for payment, for the Department of Public Safety, Bureau of Fire.

$ 9.00	A. Rucki, repairs
377.77	American La France Corp., parts
17.30	Joseph T. Ryerson & Son, Inc., plates
21.70	J. T. Gallagher, cables
91.56	Wishbow Bros., parts
37.95	Fire Prevention Service, refill
16.00	New York Iron Roofing & Corrugating Co., Inc., plates
37.90	Keely Battery & Ignition Service, repairs
14.54	Akron Brass Mfg. Co., Inc., valves
22.00	United Chemical & Exterminating Co., service
36.06	Esso Standard Oil Co., solvent
559.09	Alco Hardware & Tool Co., supplies
107.81	Levy's Sport Shop, supplies
117.21	Ed. Franco Sport Center, banner award
88.00	Alco Hardware & Tool Co., angle iron
291.35	Square Electric Supply & Fixture Corp., supplies
28.42	Jackson & Weiss, badges
11.00	Scott Printing Co., letterehads
9.15	Charles Weinacht Stationery Co., Inc., staples
100.60	Edward Ruskin, supplies
9.00	Western Union Telegraph, service
16.00	Great Bear Spring Co., water and cooler rental
84.67	Alco Hardware & Tool Co., brass rings
20.70	Gladstone's, Inc., hinges
130.79	Anderson-Simons Corporation, lumber
13.50	Alex. Boyar, wrench
923.98	Tide Water Associated Oil Co., gas and oil
58.50	Jersey City Cash Register Co., service

450.00	161 Bright Street Corporation, rental

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $137,399.66 for 294 bills and claims, approved for payment for the Department of Public Affairs.

$ 11.00	Official Steamship & Airways Guide, supplies
61.15	New York Telephone Co., services
1.25	The Year Book Publishers, Inc., supplies
546.33	The Standard Register Co., supplies
163.86	The Standard Register Co., supplies
20.30	S. Susskind & Co., supplies
84.65	Charles R. Hadley Co., supplies
100.95	J. S. Canner & Co., Inc., supplies
147.00	Nadel Bookbindery, supplies
203.45	Charles Weinacht Stationery Co., Inc., supplies
9.91	Physicians Record Co., supplies
137.50	Union Printing Co., supplies
17.28	Charles Weinacht Stationery Co., Inc., supplies
20.00	Terminal Printing & Lithographing Co., supplies
9.30	Jersey City Cash Register Co., supplies
10.94	Charles Weinacht Stationery Co., Inc., supplies
65.00	Terminal Printing & Lithographing Co., supplies
7.77	Charles Weinacht Stationery Co., Inc., supplies
50.00	Memorial Center, supplies
243.90	The Upjohn Co., supplies
994.10	American Oxygen Service Corp., supplies
315.45	Mooney's Pharmacy, supplies
30.00	American Sterilizer Co., supplies
1,747.28	Herbert's Drug & Surgical Sales Co., supplies
8.76	McCloskey Drug Co., Inc., supplies
171.50	The L. D. Caulk Co., supplies
831.92	McCloskey Drug Co., Inc., supplies
483.84	Winthrop-Stearns, Inc., supplies
376.46	Eaton Laboratories, supplies
20.51	The L. D. Caulk Co., supplies
6.16	Lederle Laboratories, supplies
188.08	McCloskey Drug Co., supplies
219.17	Cosmevo Surgical Supply Co., supplies
116.35	General Electric Co., supplies
135.86	Sanborn Co., supplies
62.55	Hospital Equipment Co. of N. J., supplies
84.00	General Electric Co., supplies
4,645.80	Cutter Laboratories, supplies
627.60	Cutter Laboratories, supplies
33.29	Wyeth Laboratories, supplies
14.40	Varick Pharmacal Co., Inc., supplies
44.50	Herbert's Drug & Surgical Supply Co., supplies

190.50	Herbert's Drug & Surgical Supply Co., supplies
145.20	McCloskey Drug Co., Inc., supplies
12.00	Jewel Electric Supply Co., supplies
150.00	Cutter Laboratories, supplies
64.96	Honiberg Drug & Surgical Supply Co., supplies
444.73	Smith, Kline & French Laboratories, supplies
30.00	Fred B. Smith & Co., supplies
132.30	Clara U. Long, supplies
5.62	Cambridge Instrument Co., Inc., supplies
3,865.20	Low X-Ray Film Corporation, supplies
32.04	Mallinckrodt Chemical Works, supplies
430.00	Parke Davis & Co., supplies
35.96	Merck & Co., supplies
350.42	The Upjohn Co., supplies
162.00	C. G. Winans Co., supplies
4.90	Great Bear Spring Co., supplies
136.00	The Dubois Co., Inc., supplies
208.50	Henry Goldman Paper Co., supplies
58.30	The Ideal Supply Co., supplies
14.40	Lin-Co Sales Corp., supplies
21.60	Tec Products Co., Inc., supplies
205.26	Henry Goldman Paper Co., supplies
263.50	Chemclean Products Corp., supplies
155.50	Great Bear Spring Co., supplies
30.25	Embassy Grocery Corp., supplies
362.81	Henry Kelly & Sons, Inc., supplies
1,012.76	General Baking Co., supplies
426.00	Swift & Co., supplies
177.78	Edward Boker, Inc., supplies
193.93	Edward Boker, Inc., supplies
41.47	Leo L. Konigsberg, supplies
18.70	Leo L. Konigsberg, supplies
138.52	Edward Boker, Inc., supplies
93.52	Lederle Laboratories, supplies
286.11	Edward Boker, Inc., supplies
481.14	Armour & Co., supplies
108.72	Edward Boker, Inc., supplies
385.96	Armour & Co., supplies
36.75	Union Terminal Cold Storage Co., Inc., supplies
266.54	Edward Boker, Inc., supplies
449.86	Armour & Co., supplies
667.84	Armour & Co., supplies
1,055.24	Flagstaff Foods, supplies
673.75	Armour & Co., supplies
85.93	David M. Chait, supplies
110.76	Edward Boker, Inc., supplies
799.46	Washington Beef Co., Inc., supplies
207.25	Middleton Carman & Co., supplies
793.55	Gol-Pak Corporation, supplies
119.09	National Biscuit Co., supplies
177.05	Joseph Apicella & Sons, supplies
1,288.48	Gol-Pak Corporation, supplies
269.98	Mergentime, Inc., supplies
249.30	Henry Kelly & Sons, Inc., supplies
182.28	H. J. Heinz Co., supplies

1,342.39	Flagstaff Foods, supplies
254.30	Henry Kelly & Sons, Inc., supplies
667.51	Washington Beef Co., Inc., supplies
213.19	Mergentime, Inc., supplies
1,006.11	Gol-Pak Corporation, supplies
144.00	Lincoln Mills, Inc., supplies
164.16	Brenner Produce Co., supplies
219.08	Henry Kelly & Sons, Inc., supplies
22.95	The Borden Co., supplies
146.58	Mergentime, Inc., supplies
3.30	Singer Bros., Inc., supplies
288.00	Lincoln Mills, Inc., supplies
995.11	Gol-Pak Corporation, supplies
1,850.45	Gol-Pak Corporation, supplies
253.84	Henry Kelly & Sons, Inc., supplies
203.34	Mergentime, Inc., supplies
279.55	Middleton Carman & Co., supplies
1,126.98	Washington Beef Co., Inc., supplies
20.00	Garfunkel Co., supplies
9,733.52	C. C. Casalino, supplies
269.35	Leonard Valve Co., supplies
58.96	Otis Elevator Co., supplies
42.72	General Elevator Co., Inc., supplies
43.25	General Elevator Co., Inc., supplies
20.00	Paramount Electrical Supply Co., Inc., supplies
105.45	The Dampney Co., supplies
27.92	Atlas Electric Supply Co., supplies
21.20	Atlas Electric Supply Co., supplies
13.01	Wishbow Brothers, supplies
342.52	Kassel Cadillac Co., Inc., supplies
412.50	United Chemical Service Co., supplies
63.84	The Ideal Supply Co., supplies
6.40	Lux Electric Co., supplies
3.90	F. I. Siegel & Son, Inc., supplies
79.45	Jersey City Glass Co., supplies
2.07	Spence Engineering Co., supplies
16.50	Square Electric Supply & Fix. Corp., supplies
86.70	Bella & Co., supplies
20.10	Square Electric Supply & Fixture Corp., supplies
65.82	Jarvis & Jarvis, Inc., supplies
137.69	Gladstone's, Inc., supplies
13.78	Edward Ruskin, supplies
89.18	Baldwin Lumber Junction Milling, Inc., supplies
6.24	Edward Ruskin, supplies
112.00	Jersey Mason Material Co., supplies
9.60	Garfunkel Co., supplies
16.50	Leroux Typewriter Service, supplies
13.36	Consolidated Laundries Linen Supply, supplies
8.16	McGraw-Hill Book Co., supplies
19.92	Cirone's, supplies
21.67	McGuinness General Tire Co., supplies
23.85	Great Bear Spring Co., supplies
9.35	New Jersey Bell Telephone Co., supplies
184.30	New Jersey Bell Telephone Co., services
41.51	Public Service Electric & Gas Co., supplies

7.00	New Jersey Bell Telephone Co., services
25.00	American Wnidow Cleaning Co., services
27.63	Jersey City Cash Register Co., supplies
84.52	Feltz Printing Service, supplies
148.37	Jersey City Stationers Corp., supplies
277.34	Feltz Printing Service, supplies
47.04	Gillis Supply Co., supplies
4.50	Leroux Typewriter Service, supplies
9.20	New Jersey Bell Telephone Co., supplies
12.00	Public Service Electric & Gas Co., supplies
142.00	New Jersey Bell Telephone Co., supplies
24.00	Square Electric Supply & Fixture Corp., supplies
12.00	Public Service Electric & Gas Co., supplies
23.68	New Jersey Bell Telephone Co., supplies
227.85	Terminal Printing & Lithographing Co., supplies
5.13	Underwood Corporation, supplies
4.50	Soney & Sage Co., supplies
77.25	New Jersey Bell Telephone Co., services
52.50	Union Printing Co., supplies
6.86	Bernard Manufacturing Co., supplies
39.91	Ditto, Inc., supplies
120.81	Ozalid Div. of General Aniline Film Corp., supplies
3.95	Denster Company, supplies
123.75	Charles Weinacht Stationery Co., Inc., supplies
15.94	Charles Weinacht Stationery Co., Inc., supplies
36.70	Mooney's Pharmacy, supplies
4.90	Sanborn Company, supplies
343.50	Charles Pfizer & Co., supplies
36.11	The C. V. Mosby Co., supplies
106.87	Empire Farms, supplies
1,105.36	E. R. Squibb & Sons, supplies
148.74	Hospital Equipment Co. of N. J., supplies
140.22	Sanborn Company, supplies
6.25	Sanborn Company, supplies
334.47	Mooney's Pharmacy, supplies
37.74	Mooney's Pharmacy, supplies
130.08	Sanborn Company, supplies
227.12	American Sterilizer Co., supplies
739.04	Herbert's Drug & Surgical Sales Company, supplies
597.40	Honiberg Drug & Surgical Sales Company, supplies
7.00	Joseph H. Browne Co., supplies
386.70	Mooney's Pharmacy, supplies
146.03	Cambridge Instrument Co., Inc., supplies
3,861.55	Herbert's Drug & Surgical Sales Co., supplies
1,098.05	Herbert's Drug & Surgical Sales Co., supplies
3.00	McCloskey Drug Co., Inc., supplies
913.05	Mooney's Pharmacy, supplies
55.66	Miles Kimball Co., supplies
194.70	Picker X-Ray Corp., supplies
13.50	General Electric Co., supplies
119.95	Ortho Pharmaceutical Corp., supplies
19.08	F. & A. Distributing Co., supplies
1.80	George P. Pilling & Son Co., supplies
8.00	Metro Hospital Supply Co., Inc., supplies
8.37	Lederle Laboratories, supplies

29.21	McCloskey Drug Co., Inc., supplies
754.88	Fisher-Cohen Co., supplies
224.80	Joseph H. Browne Co., supplies
23.16	Edward B. Haskins & Sons, supplies
405.00	Norton & Williams, supplies
260.20	Joseph H. Browne Co., supplies
32.60	Joseph H. Browne Co., supplies
197.20	Henry Goldman Paper Co., supplies
604.25	J. Liberman & Co., supplies
625.00	Hudson Mattress Mfg. Co., supplies
24.00	Nonpareil Pickle Works, supplies
1,307.53	Washington Beef Co., Inc., supplies
146.96	Brenner Produce Co., supplies
176.18	Brenner Produce Co., supplies
291.78	Hudson Commission Co., supplies
268.87	Mergentime, Inc., supplies
638.67	Washington Beef Co., Inc., supplies
1,448.93	Washington Beef Co., Inc., supplies
1,401.76	Gol-Pak Corporation, supplies
312.47	Henry Kelly & Sons, Inc., supplies
219.70	Middleton, Carman & Co., Inc., supplies
170.40	H. J. Heinz Co., supplies
368.57	Hudson Commission Co., supplies
168.94	Brenner Produce Co., supplies
115.40	Larry's Seafood Market, supplies
1,805.90	Gol-Pak Corporation, supplies
172.95	John Minder & Son, Inc., supplies
217.03	Henry Kelly & Sons, Inc., supplies
404.70	A. Beck & Sons, supplies
84.70	Brenner Produce Co., supplies
533.16	R. C. Williams & Co., Inc., supplies
10.65	Seeman Bros., Inc., supplies
40.32	H. J. Heinz Co., supplies
168.80	Standard Tile Supply Co., supplies
735.00	Jersey Mason Material Co., supplies
13.80	Atlas Electric Supply Co., Inc., supplies
122.52	Square Electric Supply & Fix. Corp., suppliees
22.20	Montgomery Pipe & Supply Co., supplies
17.36	Schelling Hardware Co., supplies
182.75	Munaco Packing & Rubber Co., supplies
29.40	Montgomery Pipe & Supply Co., supplies
18.44	The Ideal Supply Co., supplies
14.89	Edward Ruskin, supplies
46.55	Square Electric Supply & Fixture Corp., supplies
79.66	Square Electric Supply & Fixture Corp., supplies
24.25	Lux Electric Co., supplies
12.00	Gladstone's, Inc., supplies
15.56	Gall & Sanders, supplies
7.77	Montgomery Pipe & Supply Co., supplies
12.60	New Jersey Bell Telephone Co., supplies
22.55	Allied Office Supplies, Inc., supplies
25.85	Norton & Williams, Inc., supplies
35.00	Legislative Index of New Jersey, Inc., supplies
10.25	New Jersey Bell Telephone Co., supplies
69.00	Jersey Blue Print Co., supplies

121.50	New Jersey Bell Telephone Co., supplies
264.29	Charles Weinacht Stationery Co., Inc., supplies
25.75	New Jersey Bell Telephone Co., services
272.17	General Electric Co., supplies
4,006.00	Public Service Electric & Gas Co., supplies
37.50	Jersey City Glass Co., supplies
138.40	Charles Weinacht Stationery Co., Inc., supplies
19.50	Official Airline Guide, supplies
500.00	Dr. Earl Halligan, postage
200.00	Samuel S. Stern, services
39.00	Hudson Dispatch, services
33.00	Hudson Dispatch, services
35.25	Hudson Dispatch, services
56.70	The Evening Journal Association, services
54.90	The Evening Journal Association, services
46.80	The Evening Journal Association, services
151.05	Henry Holtzmann, Inc., services
141.00	Edward J. Borrone, expenses
153.00	Agricultural Marketing Service, services
76.60	William F. Chapman, expenses
9.50	William F. Chapman, expenses
70.00	William F. MacKay, expenses
77.76	William F. MacKay, expenses
69.89	Theodore S. Peszynski, expenses
72.14	Theodore S. Peszynski, expenses
16.00	William A. Loori, expenses
195.00	Pat Mullane, expenses
25.00	Joan Hogan, supplies
150.00	Mary C. Descher, expenses
50,000.00	Trustees, Free Public Library, expenses
100.00	William J. Killeen, expenses
3.50	New Jersey Bell Telephone Co., services

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

MISCELLANEOUS BUSINESS

By COMMISSIONER RINGLE:

WHEREAS, the Director of Purchases has submitted to this Board specifications for furnishing and delivering to the Department of Parks and Public Property, Jersey City, New Jersey:

ORNAMENTAL STREET LIGHT STANDARDS

WHEREAS, this Board has approved said specifications now, therefore, be it

RESOLVED, that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER RINGLE:

WHEREAS, the Director of Purchases has submitted to this Board specifications for furnishing and delivering to the Department of Parks and Public Property, Jersey City, New Jersey:

PLUMBING SUPPLIES

WHEREAS, this Board has approved said specifications now, therefore, be it

RESOLVED, that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER RINGLE:

WHEREAS, the Director of Purchases has submitted to this Board specifications for furnishing and delivering to the Department of Parks and Public Property, Jersey City, New Jersey:

REBUILT TRANSFORMER

WHEREAS, this Board has approved said specifications now, therefore, be it

RESOLVED, that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER RINGLE:

WHEREAS, at the Commission Meeting of October 18, 1955, bids were received for "Roofing Repairs at No. 9 Engine Fire House, Bergen and Duncan Avenues, Jersey City, N. J."; and

WHEREAS, the Director of the Department of Parks and Public Property has reviewed the two bids received, and has recommended that the contract be awarded to A. A. Daly & Son, Inc., 47 Lewis Avenue, Jersey City, N. J., in the amount of Six Hundred Fifty and no one-hundredths ($650.00) Dollars, this being the low bid submitted; and

WHEREAS, this Board concurs with the aforesaid recommendation; now

THEREFORE, BE IT RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER RINGLE:

WHEREAS, at the Commission Meeting of October 18, 1955, bids were received for "Installation of Two (2) Overhead Doors—One (1) at Fire Engine Company No. 13, 152 Linden Avenue, and One (1) at Fire Engine Company No. 4, 324 First Street, Jersey City, N. J."; and

WHEREAS, the Director of the Department of Parks and Public Property has reviewed the only bid received and has recommended that the contract be awarded to Overhead Door Sales & Service Company, 630 Ramsey Avenue, Hillside, N. J., in the amount of One Thousand Two Hundred Eighty-five and no one-hundredths ($1,285.00) Dollars, this being the amount submitted in the bid; and

WHEREAS, this Board concurs with the aforesaid recommendation; now

THEREFORE, BE IT RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

WHEREAS, the Director of Purchases has submitted to this Board specifications for furnishing and delivering to the Department of Public Works, Jersey City, New Jersey, for the period from January 1, 1956 to December 31, 1956:

HYPOCHLORITE OF LIME AND LIQUID CHLORINE

WHEREAS, this Board has approved said specifications; now, therefore, be it

RESOLVED, that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that the Public Service Electric and Gas Company be and is hereby authorized and directed to install the following electric lights on various streets in Jersey City, N. J.:
Install One (1) 4000 Lumen Lamp on—

Pole 65239—West Side of Berry Place, 5 S of Communipaw Ave.
" 64240— " " " " " 4 S of Communipaw Ave.
" 8003— " " " " " 3 S of Communipaw Ave.
" 63151—South Side of Wayne St., 1 E of Merseles St.

in accordance with the terms of contract and subject to conditions as set forth in resolution passed by the Board of Street and Water Commissoiners April 29, 1912.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

Introducing an ordinance entitled: "An Ordinance granting permission to Colgate-Palmolive Company to construct and maintain an overhead pipe bridge over and across Grand Street in Jersey City." (Franchise Ordinance No. K-661.)

On motion of Commissioner Spence, seconded by Commissioner Soriero and unanimously carried, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held in the Assembly Chamber, City Hall, Jersey City, N. J., on the 15th day of November, 1955.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the Director of Purchases has submitted to this Board specifications for furnishing and delivering to the Department of Revenue and Finance, Jersey City, New Jersey:

AERIAL PHOTOGRAPH

WHEREAS, this Board has approved said specifications; now, therefore, be it

RESOLVED, that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the Board of Commissioners of the City of Jersey City after due consideration is of the opinion that the best interests of the City pertaining to all public housing and redevelopment under City, State and Federal programs would be best served by the appointment of a committee to act for the said Board of Commissioners and in its name in all matters relative to housing and redevelopment within the City;

NOW, THEREFORE, BE IT RESOLVED, that the Director of Revenue and Finance, together with Hugh E. Clarke and William P. Black, be and they are hereby appointed a committee authorized to act in the name of and for and on behalf of the Board of Commissioners of Jersey City in all matters pertaining to housing and redevelopment within the City of Jersey City under City, State and Federal programs, to the end that the best interests of the City may be served thereby.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the term of George Kane as Collector of Arrears of Personal Taxes in the Department of Revenue and Finance expired on October 31, 1955;

NOW, THEREFORE, BE IT RESOLVED, that the said George Kane be and he is hereby appointed Collector of Arrears of Personal Taxes in the Department of Revenue and Finance for a period of three (3) years, effective as of November 1, 1955, at an annual salary of Five Thousand Dollars ($5,000), payable semi-monthly.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the New Jersey Turnpike Authority has adopted a plan for the construction of an extension of the New Jersey Turnpike from its Interchange No. 14, near Newark Airport, easterly across Newark Bay and through Hudson County to the westerly entrance of the Holland Tunnel, part of which extension will cross the various parcels of property of the City of Jersey City; and

WHEREAS, the said New Jersey Turnpike Authority has requested the Board of Commissioners to grant it the right of entry upon the following parcels of vacant land owned by the City so that it may properly carry on and conduct its work:

> Parcel U23 RR to accomplish relocation of certain facilities for Tankport Terminals, Inc.
>
> Parcels U23 TT and U23 VV for the relocation of Lehigh Valley Railroad sidetrack to serve the property of Esso Eagle Point Refinery

NOW, THEREFORE, BE IT RESOLVED, that permission be and the same is hereby granted to the New Jersey Turnpike Authority to enter upon the said parcels of land for the purposes above set forth; and

BE IT FURTHER RESOLVED, that all of the terms and conditions for such entry as set forth in the original right of entry agreement between the City of Jersey City and the New Jersey Turnpike Authority, dated December 22, 1954, apply to the above named parcels of land.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that a warrant be ordered drawn on the City Treasurer in favor of Frank J. Farley, County Treasurer, in the sum of $1,790,749.21 in payment of the Fourth and Final Quarter of 1955 County Tax, due and payable November 15, 1955, as per attached voucher.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the following Personal Taxes are unpaid, and

WHEREAS, after a thorough investigation it is recommended by the Board of Tax Commissioners, that the unpaid items are uncollectable and should be cancelled, and

WHEREAS, the minutes of the Board of Tax Commissioners under date of September 21, 1955, set forth the reasons why these items are uncollectable, therefore, be it

RESOLVED, that the following items be and are hereby cancelled, charging same to their respective years:

Block	Location	Year	Amount	Bill No.
2024	Communipaw Iron Works, 105 Pacific Ave.	1936	$45.81	55324
		1937	44.24	55289
2034	Stanley Piotkowski, 229 Pacific Ave.	1940	8.63	56602
2036	S. Totin, 127 Van Horne St.	1940	15.89	56606
		1941	26.09	57775
		1942	26.87	57243
		1944	18.50	56461
		1945	18.22	56111
		1946	19.76	55680
		1947	23.18	56195
		1943	17.24	56867
2041	J. Creozzo & Son, 145 Van Horne St.	1941	5.22	57788
2042	Richard Corleno, 373 Communipaw Ave.	1951	36.64	56437
2042	Walter Schulte, 385 Communipaw Ave.	1954	42.16	56936
		1953	37.25	56889
		1952	38.25	57848
		1951	36.64	56433
2042	Nicholas Mortone, 229 Halladay St.	1942	2.76	57269
2042	Lafayette Coffee Shop, 373 Communipaw Ave.	1937	22.12	55326
		1938	23.77	55410
2042	Elizabeth DeMarco, 379 Communipaw Ave.	1948	20.70	56095
2044	Boynton Heater & Air Cond., 220-240 Pacific Ave.	1939	312.46	56524
2045	Sam Sarata, 335 Communipaw Ave.	1939	14.51	56535
		1940	15.89	56645
2046	Paul Pionko, 323 Communipaw Ave.	1942	18.75	57283
2048	B. & P. Coal Co., Inc., 273 Johnson Ave.	1942	53.73	57291
2050	Giglio Oil Co., 318 Communipaw Ave.	1943	11.49	56945
2050	Olena Goulard, 222 Pine St.	1946	17.76	55726
2050	Summerville Nursery, 222 Pine St.	1942	16.12	57301
		1943	17.24	56943
		1944	18.50	56514

Block	Location	Year	Amount	Bill No.
2050	Earl Natress, 310 Communipaw Ave.	1946	19.76	55724
2050	J. Hoslop, 302 Communipaw Ave.	1936	22.91	55392
2051	Sarah & Solomon Kauser, 67 Lafayette St.	1942	2.76	57304
2051	Thomas Famularo, 225 Pine St.	1940	10.60	56665
2052	V. Belluci, 306 Pacific Ave.	1948	9.11	56127
2052	Arthur Grossman, 308 Pacific Ave.	1939	2.46	56560
		1940	10.60	56668
2052	Kordulak Bros., 308 Pacific Ave.	1941	26.09	57846
		1942	16.12	57309
		1943	17.24	56951
		1944	12.33	56521
2053	Dr. H. V. Scudder, 356 Communipaw Ave.	1953	16.61	56925
2057	Noma Hat Co., 430 Communipaw Ave.	1943	88.03	56995
2057	Montgomery Ord. Co., 430 Communipaw Ave.	1943	44.01	56996
2057	H. J. Hennessey, 464 Communipaw Ave.	1944	6.17	56566
		1945	6.07	56212
		1946	6.59	55768
		1947	7.73	56287
		1948	6.90	56166
2057	Joseph Agos, 468 Communipaw Ave.	1943	9.18	57001
		1944	18.50	56567
2057	Mike Swgryt, 468 Communipaw Ave.	1945	18.22	56213
		1946	19.76	55769
2058	Grand Street Lumber Co., 667 Grand St.	1936	22.91	55450
		1937	22.12	55413
		1938	23.77	55493
2059	Martin Feeney, 470 Communipaw Ave.	1940	15.89	56732
2059	George Bender, 703 Grand St.	1939	9.68	56629
		1940	10.60	56736
		1941	10.44	57921
2063	Joseph T. Hanter, 656 Grand St.	1941	5.22	57945
2063	Heimer Bros., Inc., 26 Cornielison Ave.	1951	439.62	56523
		1952	459.00	57939
2066	John Stick, 311 Halladay St.	1947	8.86	56314
2067	Alvin Smith, 125 Maple St.	1941	5.22	57951
2067	Richard J. Morrell, 355 Pacific Ave.	1936	22.91	55469
		1937	22.12	55432
		1938	23.77	55514
		1939	24.19	56647
		1940	26.49	56755
		1941	26.09	57947
		1942	26.87	57389
		1943	28.73	57030
		1944	30.83	56597
2067	Community Dependent Dry Cl., 359 Pacific Ave.	1945	18.22	56239
		1946	19.76	55794
		1947	23.18	56316
2067	Haig Cleaners, 373 Pacific Ave.	1941	10.44	57950
2069	Paul Bolos, 110 Lafayette St.	1950	21.96	56398
		1951	21.98	56533
		1952	38.25	57950

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that the Comptroller be, and he is hereby authorized and directed to make the following 1955 Budgetary Appropriation transfers, viz.:

FROM		TO	
Account No.	Amount	Account No.	Amount
10	$ 850.00	3	$ 850.00
10	1,500.00	5	1,500.00
10	7,750.00	11	7,750.00
53	1,500.00	50	1,500.00
10	3,000.00	72	3,000.00
202	20,000.00	203	20,000.00
258	650.00	259	650.00
202	450.00	295	450.00
335	5,000.00	351	5,000.00
511	3,000.00	510	3,000.00
511	66,000.00	526	66,000.00
511	1,000.00	534	1,000.00
720	1,500.00	780	1,500.00
781	7,000.00	731	7,000.00
781	2,000.00	751	2,000.00
781	6,000.00	762	6,000.00

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the Hudson County Park Commission did on December 22, 1952, acquire title to City Blocks 1724 to 1730, in Plot 26, and City Blocks 1730 to 1732, inclusive, in Plots 29 and 31 from the Central Storage and Realty Company; and

WHEREAS, the Hudson County Park Commission has offered to the City of Jersey City the sum of $28,000.00, which represents the assessed valuation by the City of Jersey City on said blocks, in full settlement of all taxes and liens due the City of Jersey City on said properties; and

WHEREAS, it has been the policy of the City of Jersey City to accept in lieu of taxes the assessed valuation in the transfer of properties to any public agency or body;

NOW, THEREFORE, BE IT RESOLVED, that the Board of Commissioners, City of Jersey City, do hereby accept the offer of the Hudson County Park Commission of the sum of $28,000.00 in lieu of all taxes due on the aforementioned properties; and

BE IT FURTHER RESOLVED, that the Corporation Counsel be and he is hereby directed to prepare whatever instruments may be necessary to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the New Jersey Turnpike Authority has submitted to the City of Jersey City, under the date of February 18, 1955, a drawing known as Sheet S-19-35, printed February 7, 1955, entitled "Proposed left turning ramp for 12th Street Viaduct traffic" and also a communication requesting approval or comments by the City of Jersey City; and

WHEREAS, this proposal purported to construct a 270° loop on the southeast corner of 12th Street and Jersey Avenue so that any turnpike traffic proceeding easterly on the 12th Street Viaduct and destined for Hoboken and points north would make this 270° loop and proceed north on Jersey Avenue; and

WHEREAS, this proposal was subsequently referred to the Police Department, the Engineering Department, and the Real Estate Department of the City of Jersey City for study; and

WHEREAS, as a result of these studies, the Police Department and the Engineering Department reported that the traffic on Jersey Avenue presently was at the saturation point and that any added burden of traffic would completely impede the traffic movement and would prevent emergency vehicles from using this means in a northerly and southerly direction; and

WHEREAS, the Real Estate Department subsequently reported that the City of Jersey City would lose an additional $50,000 in ratables; and

WHEREAS, as a result of a further study by the Engineering Department, it was discovered that the Port of New York Authority, after an intensive traffic study and an analysis of the problem in this area, had recommended an elevated ramp be constructed at the westerly end of the 12th Street Viaduct extending north approximately along the line of Hoboken Avenue and easterly over the railroad tracks of the New Jersey Junction Railroad and terminating in Observer Highway in Hoboken; and

WHEREAS, a report by the Wilbur Smith Engineering Associates, who were commissoined jointly by the New Jersey Turnpike Authority, the Port of New York Authority, and the New Jersey State Highway Department to make a study of this northbound traffic condition, supported the proposal of the Port of New York Authority; and

WHEREAS, the Port of New York Authority has now gone on record as being willing to participate with the New Jersey Turnpike Authority in the expense connected with the construction of this elevated ramp as a result of their studies and the supporting study of the Wilbur Smith Engineering Associates; and

WHEREAS, at a meeting with the representatives of the New Jersey Turnpike Authority, in New Brunswick, on March 10, 1955, the officials of the City of Jersey City have gone on record in opposition to this proposed turn-around at 12th Street and Jersey Avenue; and

WHEREAS, further, at a hearing on this matter, held on March 14, 1955, in the office of New Jersey State Highway Commissioner Dwight Palmer, the City of Jersey City has gone on record as opposing the proposed turn-around at Jersey Avenue and 12th Street; now

THEREFORE, BE IT RESOLVED, that the Board of Commissioners of the City of Jersey City do and hereby approve of the plan submitted by the Port of New York Authority and the Wilbur Smith Engineering Associates for the solution to this problem; now

THEREFORE, BE IT FURTHER RESOLVED, that the Board of Commissioners of the City of Jersey City do hereby approve of the recommendations made by the representatives of the City of Jersey City at meetings of March 10 and March 14, 1955, and do hereby put the New Jersey Turnpike Authority on notice that they are unequivocally opposed to the construction of the proposed turn-around at Jersey Avenue and 12th Street, and that the Corporation Counsel of the City of Jersey City is hereby authorized to institute any legal proceedings to prevent the construction of the suggested turn-around, and further that the Police Department of the City of Jersey City be empowered to use its police powers to prohibit the use of Jersey Avenue by any vehicular traffic emanating from the proposed turn-around.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the City of Jersey City is the owner of various parcels of property not needed for public use; and

WHEREAS, it is for the best interests of the City of Jersey City, that a public sale be held of such properties, be it therefore,

RESOLVED, that:

(1) In accordance with the provisions of R.S. 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937, the public lands and buildings listed below, not needed for public use, are hereby offered by public sale to the highest bidder, who must comply with the conditions hereinafter set forth, at the Assembly Chambers, City Hall, Jersey City, N. J., on Monday, November 21st, 1955, at 10 o'clock in the forenoon, local time.

(2) All such sales are to be made subject to such state of facts as an accurate survey may display, existing tenancies, rights of persons in possession, zoning ordinances, City Ordinance No. K-1455, easements, conditions, covenants and restrictions, if any; and subject to violations of the regulations and requirements of the Building Department, the Health Department and the Police and Fire Departments of the City of Jersey City. No. representations of any kind are made by the City of Jersey City as to the condition of the property, and no one is authorized to make any such representations.

(3) Rents and water charges shall be adjusted, and taxes shall be assessed, as of the first of the month following the date when title is closed and the balance of the purchase price is paid.

(4) That at the time of said sale, cash or certified check, payable to the

order of the City of Jersey City for at least twenty per centum (20%) of the purchase price shall be deposited with the Director of Revenue and Finance of the City of Jersey City. The balance of the purchase price shall be paid within fifty (50) days after this sale. Said fifty (50) day period shall be considered of the essence and upon failure of the purchaser to take title within the time stipulated, the governing body of the City of Jersey City may declare the deposit forfeited as liquidated damages and may resell the properties or pursue such further remedies as it may have.

(5) That the consummation of any such sale, sales or conveyances shall be by delivery of a bargain and sale deed, without covenants. The purchaser shall be required to repurchase and affix the required documentary stamps on the deed.

(6) It is understood and agreed that the successful bidder must perform all of the conditions of sale as incorporated herein, and the City of Jersey City will not recognize any assignment of interest by the said purchaser before delivery of deed by the City of Jersey City.

(7) The City of Jersey City shall have the right to withhold delivery of said deed until satisfactory proof is submitted to the City that all of the terms and conditions of this resolution have been fulfilled.

(8) It is further understood by the purchaser that in the event the said purchaser has not made full compliance with the said requirements, regulations and conditions and use of land as set forth herein, within the specified time, such failure to perform shall be considered at the option of the City of Jersey City a breach of said condition of sale and a default by the purchaser, for which the City of Jersey City may declare the paid consideration forfeited and retain the same, and may resell the said property.

(9) If any prospective purchaser will agree in writing on or before the date of sale to accept a condition requiring the construction and erection of greater improvements than the minimum required improvements advertised herein; the sale of such property will be adjourned and readvertised with such new conditions for greater improvements provided such written offer is accompanied by a certified check or cash for at least 20% of the minimum price set forth herein.

(10) Any building or buildings erected and constructed; or repaired, altered and improved in accordance with the conditions set forth herein, must conform with the regulations of the Building Department, the Health Department and the Police and Fire Departments of the City of Jersey City, the New Jersey State Labor Department and the New Jersey State Tenement House Commission, and permits must be obtained, wherever applicable.

(11) If the title to any of the said properties shall prove to be unmarketable, the liability of the City shall be limited to the repayment to the purchaser of the amount of his deposit, without any other costs, expenses or damage.

(12) All prospective purchasers are put on notice to consult the Water and Sewer Departments for existing facilities.

The properties, offered for sale, under the terms and conditions above set forth, and the minimum price for each property are as follows:

Block	Lot	Location	Minimum Price
97	A	119 Essex Street	$ 100.00
596	50 and 52	155-157 Van Winkle Avenue	200.00
		148 to 154 Van Winkle Avenue	275.00
615	8-9-10-11	697 Summit Avenue)	
699	(	Lot 87 has a frontage of 24 ft.)	500.00
	(87	on Summit Ave. and is 22.71)	
	(	ft. in the rear)	
705	11B	90 Jefferson Avenue	250.00
927	65C	630 Tonnele Avenue	200.00
955	15F-16F	32-34 Floyd Street	300.00
1274	84A-84B-85B	Terhune Avenue and Spring St.	300.00
1282K	44D	Stegman Place	400.00
1325	72	Dwight Street	200.00
1326	73	Dwight Street	300.00
1363	15	282 Old Bergen Road	250.00
1363	34	320 Old Bergen Road	250.00
1363	5	192 Cator Avenue	250.00
1378	36	176 Custer Avenue	200.00
1419	11	80 Neptune Avenue	50.00
1633	1-2	1-3 Hawthorne Avenue)	800.00
	30-31-32	2-4-6 Bryant Avenue)	
1747	34B-36B-38B-40C	244 to 250 Lexington Avenue	800.00
1757	62-63	201-203 Clendenny Avenue	500.00
1880	4	160 Academy Street	400.00
1880	5-6-7-8A	Front Street	500.00
1883	14B	178-182 Academy Street	500.00
1884½	S1-26E	147 Academy St. and Gray St.	300.00
1886	1-2-3-4-5-A-6-7-8	Gray and Academy Streets	1,000.00
1886	C and D	18-20 Gray St. and Wayne St.	400.00
1889	8A-13-14-A	59-65 Mill Road)	1,000.00
		432-434 Mercer Street)	
1889	1A-B1-C1-D1-4A	444 to 452 Mercer Street	1,000.00
1890	33	443 Mercer Street	200.00
1965	J6	275 Randolph Avenue	300.00
1976	90	104 Oak Street	200.00
1982	J	89 Ege Avenue	250.00
2002	70-71	Garfield Avenue	400.00
2002	65-66-67-68	Garfield Avenue	800.00
2090	C-D1-15	413-415 Halladay Street)	
		Carbon Street)	600.00
		336 Van Horne Street)	

The sale of the following properties is upon the further condition that the purchaser erect thereon a building or buildings containing not less than the number of dwelling units as set forth in the tabulation below, the construction of said building or buildings to commence not later than three (3) months after the date of public sale and that the construction be fully completed not later than ten (10) months after the date of public sale.

"The following parcels are vacant land. The street addresses are approximate and are not official."

Block	Lot	Location	Number of Dwelling Units	Minimum Price
508	37B-38B-39B-39C	35 to 41 Elizabeth Street	2	$ 100.00
510	A-B-C-D	38 to 44 Elizabeth Street	1	50.00
696	23	216 Hopkins Avenue	1	250.00
772	19-20	160-162 Cambridge Avenue	1	100.00
903	8-9-10-11-12-13-14	364 to 376 Terrace Avenue	3	300.00
909	6	326 Terrace Avenue	1	100.00
917	63-64B	270-272 Terrace Avenue	1	100.00
917	72-So."73	214-216 Terrace Avenue	1	150.00
927	52B-53B	165-167 Terrace Avenue	1	100.00
948	3-4-5-6	179 to 185 Liberty Avenue	2	200.00
957	20-21-22-23-24	23 to 33 Floyd Street	2	250.00
1268½	23A	118-120 Fowler Avenue	1	100.00
1277	36-37	134-136 McAdoo Avenue	1	100.00
1282F	43A	1-3-5 Iorio Court	1	400.00
1377	32-33	Gates Avenue	1	100.00
1472	16A	59 Stegman Street	1	100.00
1778	13-15E	169-171 Grant Avenue	1	500.00
1785	D	311 Bergen Avenue	1	200.00
1801	76-78	103-105 Oxford Avenue	1	100.00
1844	2A	211 Sip Avenue	1	100.00
1851	H1-H2-H3-H4-H5	71 to 81 Van Wagenen Ave.	2	300.00
1861	38-39-40-41	Van Reipen Avenue	3	2,000.00
1881	28	44 Newkirk Street	1	100.00
1881	38	167 Baldwin Avenue	1	100.00

The sale of the following properties is upon the further condition that the purchaser erect thereon a building occupying not less than the square footage of land as set forth in the tabulation below, said construction to commence not later than three (3) months after the date of public sale and that the construction be fully completed not later than ten (10) months after the date of public sale.

Block	Lot	Location	Minimum Price	Square Footage
1287A	2B	Carbon Place	$5,000.00	20,000 Sq. Ft.
1954	28	66 Sackett Street	300.00	1,000 Sq. Ft.

On roll call, the foregoing resolution was adopted by the following vote: Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry. Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the below listed persons have made application for bus drivers licenses pursuant to, and in conformity with, the requirements of the ordinance governing such application; and

WHEREAS, the Director of the Department of Revenue and Finance recommends the issuance of such licenses, conditioned, however, upon his receipt of the prescribed reports of investigation of each said applicant by the Federal Bureau of Investigation and by the police departments of the State of New Jersey and the City of Jersey City; and

WHEREAS, said Director further recommends that each license, when issued, be validated for a period of thirty (30) days only and further recommends that any and all licenses thereafter issued as permanent licenses, be validated for a period of one (1) year from date of issue; now, therefore, be it

RESOLVED, that the recommendations of the Director of the Department of Revenue and Finance respecting the foregoing, be, and the same are hereby adopted:

Name of Applicant	Address
Savasio A. Antonacci	391 Baldwin Avenue, Jersey City, N. J.
John J. Burns	803 Ocean Avenue, Jersey City, N. J.
Maurice W. Fitzgerald	35 South Street, Jersey City, N. J.
Sam Phillips	7 Magnolia Avenue, Jersey City, N. J.
George Joseph Sullivan	116 Wegman Pkwy., Jersey City, N. J.
Henry Michael Wisowaty	647 Jersey Avenue, Jersey City, N. J.
Sam Battaglia	244 New Main Street, Yonkers, N. Y.
A. Charles Napoliello	1514 91st Street, North Bergen, N. J.
Edwin L. Siegel	129 West 53rd Street, Bayonne, N. J.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER WHIPPLE:

RESOLVED, that Michael F. Reilly, a Magistrate of the Municipal Court of Jersey City, be and he is hereby designated the Presiding Magistrate of the Municipal Court of Jersey City, in accordance with N.J.S.A. 2A-8-19.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By MAYOR BERRY:

WHEREAS, Seton Hall College of Medicine and Dentistry has established New Jersey's first medical and dental college at the Jersey City Medical Center; and

WHEREAS, Seton Hall College of Medicine and Dentistry has requested permission of the City of Jersey City to alter, extend and remodel the existing morgue facilities at the Jersey City Medical Center at the sole cost and expense of the College of Medicine and Dentistry; and

WHEREAS, it will be beneficial to the City of Jersey City and highly desirable in the public interest to have the existing morgue facilities improved and enlarged;

NOW, THEREFORE, BE IT RESOLVED, that permission be hereby granted to Seton Hall College of Medicine and Dentistry to enter into the morgue facilities for the purpose of altering, extending and remodeling said premises, all such altering, extending and remodeling to meet with the approval of the City Engineer.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of Purchases has submitted to this Board specifications for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, for a period of one (1) month, commencing December 1st, 1955, and ending December 31st, 1955, the following:

Coffee and Tea
Dairy Products
Fish—Fresh and Frozen
Fresh Fruits and Vegetables
Frozen Fruits and Vegetables
Meat and Meat Products

WHEREAS, this Board has approved said specifications; now, therefore, be it

RESOLVED, that the City Clerk, accordingly, be and he is hereby authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of Purchases has submitted to this Board specifications for the Demolition of Vacated Buildings, Jersey City, New Jersey.

WHEREAS, this Board has approved said specifications; now, therefore, be it

RESOLVED, that the City Clerk, accordingly, be and he is hereby authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded to:

NATIONAL CASH REGISTER CO.
3296 Hudson Boulevard
Jersey City, New Jersey

for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, One (1) Each Receipt Printing Sales Register Machine, pursuant to specifications and bid, therefore, in the sum of One Thousand One Hundred Sixty Dollars ($1,160.00) it being the only bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs, has recommended that a contract be awarded for furnishing and delivering Coffee and Tea, to the Medical Center, Jersey City, New Jersey, for a period of one (1) month commencing November 1st, 1955, and ending November 30th, 1955, to the following named firm, at the price specified in their respective bid as follows:

Montgomery Mills	$1,750.00

theirs being the lowest bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contracts to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs, has recommended that a contract be awarded for furnishing and delivering to the Medical Center, Jersey City, New Jersey, Fresh and Frozen Fruits and Vegetables for a period of one (1) month commencing November 1st, 1955 and ending November 30th, 1955, to the following named firms, at the prices specified in their respective bids as follows:

Waterman-Leder Corp.	$5,704.40
Marshall Produce	743.00
Thorman-Baum	183.98

theirs being the lowest bids received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contracts to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs, has recommended that a contract be awarded for furnishing and delivering Dairy Products to the Medical Center, Jersey City, New Jersey, for a period of one (1) month, commencing November 1st, 1955 and ending November 30th, 1955, to the following named firms, at the prices specified in their respective bids as follows:

Universal Butter & Egg Corp.	$3,676.50
Armour & Co.	287.67
Leo Konigsberg	276.63
D. Chait	220.18

theirs being the lowest bids received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contracts to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs, has recommended that a contract be awarded for furnishing and delivering Meats and Poultry to the Medical Center, Jersey City, New Jersey, for a period of one (1) month, commencing November 1st, 1955 and ending November 30, 1955, to the following named firms, at the prices specified in their respective bids as follows:

Gol-Pak Corporation	$14,301.68
Washington Beef Co.	4,043.90
John Minder	1,570.50
Armour & Co.	652.13

theirs being the lowest bids received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contracts to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

Introducing an ordinance entitled: "An Ordinance to amend and supplement an ordinance entitled, 'An Ordinance adopting classification schedule, salary range schedule and duties classification schedule of the employees of the City of Jersey City, and establishing and creating in and for the said City of Jersey City the respective offices and positions mentioned herein (Ordinance No. K-1322) and also amending and supplementing all ordinances amendatory thereof and supplemental thereto." (City Ordinance No. K-1507—City Forester and others.)

On motion of the Mayor, seconded by Commissioner Ringle and unanimously carried, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 15th day of November, 1955, in the Assembly Chamber, City Hall, Jersey City, N. J.

On motion of Commissioner Whipple, seconded by Commissioner Ringle and unanimously carried, the Board adjourned.

JOSHUA RINGLE,

JOSEPH A. SORIERO,

DONALD SPENCE,

LAWRENCE A. WHIPPLE,

BERNARD J. BERRY,
Commissioners.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission, held on the 1st day of November, 1955, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, JR.,
City Clerk.

Meeting of NOVEMBER 15, 1955

Minutes of Regular Meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chamber, City Hall, Jersey City, N. J., on Tuesday, November 15, 1955.

Mayor Berry called the meeting to order at 10:45 o'clock A.M., and directed the City Clerk to call the roll.

Present: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Absent: None.

The Mayor announced a quorum present and directed the City Clerk to proceed with the regular order of business.

On motion of Commissioner Ringle, seconded by Commissioner Soriero and unanimously carried, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

RECEPTION OF BIDS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of receiving sealed proposals for the performing of certain work and furnishing and delivering various supplies to the City of Jersey City, the City Clerk read the public notices to bidders and called for sealed proposals, the following being received:

Furnishing and Delivering to Medical Center, Month of December, 1955—Coffee, Tea, Dairy, Fish, Meats, Fruits and Vegetables.
Twenty (20) sealed proposals received.

Furnishing Labor and Material for Demolition of Vacated Buildings.
Three (3) sealed proposals received.

Taking of Aerial Photographs of the Jersey City Shore Line Along New York Bay and the Hudson River from the Bayonne to Hoboken Line.
Two (2) sealed proposals received.

Furnishing and Delivering Hypochlorite of Lime and Liquid Chlorine for the Treatment of the Jersey City Water Supply at the Sterilization Plant at Boonton and for the Treatment of the Effluent of the Sewage Treatment Plant of Boonton, N. J., from January 1, 1956 to December 31, 1956.
One (1) sealed proposal received.

Furnishing and Delivering to the Department of Parks and Public Property, Jersey City, New Jersey—Ornamental Street Lights, Plumbing Supplies, Rebuilt Transformer.
Four (4) proposals received.

Commissioner Soriero moved that the reception of sealed proposals close.

Seconded by Commissioner Whipple and unanimously carried.

Commissioner Whipple moved that the sealed proposals received, be opened and published.

Seconded by Commissioner Soriero and unanimously carried.

The City Clerk opened the sealed proposals and published them as follows:

Furnishing and Delivering to Medical Center, Month of December, 1955—Coffee, Tea, Dairy, Fish, Meats, Fruits and Vegetables:

1. Armour & Co., meats, by item, with cashier's check, $4,215.00.
2. John Minder & Son, Inc., meats, by item, $7,000.00, with surety company bond.
3. Gol-Pak Corp., meats, by item, with surety company bond.
4. Washington Beef Co., meat, $20,505.77, with surety company bond.
5. David Chait, dairy, by item, $1,400.00, with certified check.
6. A. Beck & Sons, dairy, $2,000.00, with surety company bond.
7. Universal Butter & Egg Corp., eggs, $1,000.00, with surety company bond.
8. Leo Konigsberg, dairy, by item, $279.81, with certified check.
9. Triple R Poultry Farm, eggs, $900.00, with certified check.
10. Marshall Produce, fruits and vegetables by item, $5,000.00, with surety company bond.
11. Henry Kelly & Sons, Inc., fruits and vegetables, by item, with surety company bond.
12. Brenner Produce Co., fruits and vegetables by item, with surety company bond.
13. Mergentime, Inc., fruits and vegetables, by item, $5,000.00, with surety company bond.
14. Thorman, Baum & Co., Inc., fruits and vegetables, by item, with surety company bond.
15. Edward Boker, Inc., fruits and vegetables, by item, $15,000.00, with surety company bond.
16. Waterman-Leder Corp., fruits and vegetables, by item, $7,511.00, with surety company bond.
17. Scudder Seafood, fish, by item, with surety company bond.
18. Larry's Seafood, fish, by item, with surety company bond.
19. Montgomery Mills, coffee and tea, by item, with surety company bond.
20. Lincoln Mills, Inc., coffee and tea, by item, $1,500.00, with surety company bond.

Furnish Labor and Material for Demolition of Vacated Buildings:

1. Gibraltar Wrecking & Supply Co., dwellings listed, with surety company bond, $3,000.00.
2. Artko Wrecking & Lumber Co., Inc., dwellings listed with cashier's check, $467.00.
3. Garfield Construction Co., dwellings listed, with surety company bond.

Taking of Aerial Photographs of the Jersey City Shore Line Along New York Bay and the Hudson River from the Bayonne to Hoboken Line:

1. George J. DeGarmo, aerial photographs, $300.00, with certified check.

2. Robinson Aerial Surveys, aerial photographs, $297.00, with certified check.

Furnishing and Delivering Hypochlorite of Lime and Liquid Chlorine for the Treatment of the Jersey City Water Supply at the Sterilization Plant at Boonton and for the Treatment of the Effluent of the Sewage Treatment Plant of Boonton, N. J., from January 1, 1956 to December 31, 1956:

1. E. M. Sergeant Pulp & Chemical Co., Inc., furnish and deliver hypochlorite of lime and liquid chlorine, with surety company bond.

Furnishing and Delivering to the Department of Parks and Public Property, Jersey City, New Jersey: Ornamental Street Lights, Plumbing Supplies, Rebuilt Transformer:

1. Square Electric Supply and Fixture Co., Inc., ornamental street lights, by item, with surety company bond.
2. Rex Plumbing Supply Co., plumbing supplies, with surety company bond.
3. Belyea Company, Inc., rebuilt transformer, $733.34, with certified check.
4. Square Electric Supply & Fixture Co., Inc., rebuilt transformer, with surety company bond.

Commissioner Whipple moved that the proposals as published be referred to the appropriate department for study.

Seconded by Commissioner Soriero and unanimously carried.

FRANCHISE ORDINANCE HEARINGS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

> "An Ordinance granting permission to Colgate-Palmolive Company to construct and maintain an overhead pipe bridge over and across Grand Street in Jersey City." (Franchise Ordinance No. K-661.),

the City Clerk read the public notice and ordinance and called for anyone who might desire to protest against final passage of said above described ordinance.

No one appeared to protest and no written protests were received.

By COMMISSIONER SPENCE:

RESOLVED, that hearing on the final passage of the above described ordinance close.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that the following ordinance pass:

FRANCHISE ORDINANCE No. K-661

"AN ORDINANCE GRANTING PERMISSION TO COLGATE-PALMOLIVE COMPANY TO CONSTRUCT AND MAINTAIN AN OVERHEAD PIPE BRIDGE OVER AND ACROSS GRAND STREET IN JERSEY CITY."

WHEREAS, after due notice given in accordance with the statute, a public hearing has been had on petition filed by Colgate-Palmolive Company to construct and maintain an overhead pipe bridge over and across Grand Street in Jersey City, and there being no objection thereto:

NOW, THEREFORE, the Board of Commissioners of the City of Jersey City do ordain as follows:

Section 1. Permission is hereby granted to the said Colgate-Palmolive Company to construct and maintain an overhead pipe bridge consisting of two six-inch pipe lines with the necessary cable truss supports therefore over and across Grand Street in Jersey City at a point approximately 157 feet west of Hudson Street, said truss supported pipe lines to extend from the existing building of Colgate-Palmolive Company on the north side of Grand Street to another existing building of Colgate-Palmolive Company on the south side of said street the low point of the structure to be no less than forty (40) feet above finish sidewalk grade, as shown upon the plan designated as Drawing No. 4-0979-0-CE annexed to the petition presented to and filed with the Board.

Section 2. This ordinance shall be in full force and effect for a period of twenty (20) years.

Section 3. All work herein authorized shall be done under the supervision of the proper department of the City of Jersey City.

Section 4. This ordinance shall not become effective unless an acceptance thereof in writing shall be filed by said Colgate-Palmolive Company with the City Clerk within thirty (30) days after receipt of notice of the passage thereof.

Section 5. In accepting the privileges of this ordinance and the construction and maintenance hereby authorized, Colgate-Palmolive Company, its successors and assigns, hereby agree to assume full, complete and undivided responsibility for any and all injury or damage to persons or property by reasons of said construction and maintenance and to indemnify and hold the City of Jersey City harmless therefrom.

Section 6. All costs and expenses incident to the introduction, passage and publication of this ordinance shall be borne and paid by said Colgate-Palmolive Co.

Section 7. For the rights and privileges herein granted, said beneficiary shall pay annually to the Board of Commissioners of the City of Jersey City, the sum of $64.00, proper proportions of which payment shall be made semi-annually in advance to the City Comptroller of Jersey City at his office in the City Hall on the first days of January and July next succeeding the time when this ordinance shall become effective.

Introduced: November 1st, 1955.
Adopted: November 15th, 1955.

The City Clerk published the foregoing ordinance.

On roll call, it was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

CITY ORDINANCE HEARINGS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering final passage of the following described ordinances:

> "An Ordinance to amend and supplement an ordinance entitled, 'An Ordinance adopting classification schedule, salary range schedule and duties classification schedule of the employees of the City of Jersey City, and establishing and creating in and for the said City of Jersey City the respective offices and positions mentioned herein (Ordinance No. K-1322),' and also amending and supplementing all ordinances amendatory thereof and supplemental thereto." (City Ordinance No. K-1507.),

the City Clerk read the public notice and ordinance (No. K-1507) and called for anyone who might desire to protest against final passage of above described ordinance.

No one appeared to protest and no written protests were received.

By MAYOR BERRY:

RESOLVED, that hearing on final passage of the above described ordinance close.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

RESOLVED, that the following ordinance pass:

CITY ORDINANCE No. K-1507

AN ORDINANCE TO AMEND AND SUPPLEMENT AN ORDINANCE ENTITLED, AN ORDINANCE ADOPTING CLASSIFICATION SCHEDULE, SALARY RANGE SCHEDULE AND DUTIES CLIASSIFICATION SCHEDULE OF THE EMPLOYEES OF THE CITY OF JERSEY CITY, AND ESTABLISHING AND CREATING IN AND FOR THE SAID CITY OF JERSEY CITY THE RESPECTIVE OFFICES AND POSITIONS MENTIONED HEREIN (Ordinance No. K-1322)," AND ALSO AMENDING AND SUPPLEMENTING ALL ORDINANCES

AMENDATORY THEREOF AND SUPPLEMENTAL THERETO.

THE BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY DOES ORDAIN:

Section 1. That the salary ranges setting forth annual increments specified in the attached schedule, which said schedule is marked "Schedule A" and is made part hereof, are hereby adopted as and for each and every class position mentioned in said schedule, and that the increment payments contained therein are contingent on the availability of funds.

Section 2. The positions set forth in the attached schedule, the duties of which are set forth as part of this ordinance by reference to the "City of Jersey City Reclassification Survey," now on file in the office of the City Clerk of Jersey City, which said schedule is marked "Schedule B," and is made part hereof, be and the same hereby are created and established, and that the salary ranges setting forth annual increments specified in said "Schedule B" hereby are adopted as and for each and every class of position mentioned in said "Schedule B," and that the increment payments contained therein are contingent on the availability of funds.

Section 3. All ordinances and resolutions and parts of ordinances and resolutions inconsistent with the provisions of this ordinance be and the same hereby are rescinded and repealed.

Section 4. This ordinance shall take effect in the manner prescribed by law.

"SCHEDULE A"

Municipal Forester	$7000	$7300	$7600	$7900	$8200	$8500
Assistant Municipal Forester	4500	4900	5300	5700	6100	6500
Assistant Welfare Director	5000	5400	5600	5900	6200	6500

"SCHEDULE B"

Public Relations Assistant	$5000	$5200	$5400	$5600	$5800	$6000
Small Machines Maintenance Mechanic	3600	3780	3960	4140	4320	4500
Building Maintenance Superintendent (Public Safety)	4740	4860	4980	5100	5220	5340
Night Superintendent (Medical Center)	5000	5200	5400	5600	5800	6000
Personnel Physician	....	....	....	....	....	5000
Secretary to Fire Commissioner	4000	4200	4400	4600	4800	5000
Senior Tax and Lien Searcher	4020	4140	4260	4380	4500	4620
Statistical Clerk	2800	2920	3040	3160	3280	3400

Introduced: November 1st, 1955.

Adopted: November 15th, 1955.

The City Clerk published the foregoing ordinance.

On roll call, it was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

ALTERATION HEARINGS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering granting of the following described applications:

Castle's Ice Cream Company, for permission to erect an electric sign projecting 4 feet from building at 101 Congress Street,

Zicky's Bar, for permission to erect an electric sign projecting 5 feet 6 inches from building at 163 Pacific Avenue,

Schoenberg Loans, for permission to erect an electric sign projecting 6 feet from building at 744 Bergen Avenue,

Robert Loans, for permission to erect an electric sign projecting 6 feet from building at 507 Jackson Avenue,

the City Clerk read each public notice and application and called for anyone who might desire to protest against granting any of said above described applications.

No one appeared to protest and no written protests were received.

By MAYOR BERRY:

RESOLVED, that the applications, below scheduled, made by tenant and/or owner of the premises therein referred to, for permission to erect, in each instance, a sign or signs in accordance with plans heretofore filed with the Building Department of the City of Jersey City, each such application having been duly advertised according to law and no protest having been received respecting the same, be and the same are hereby granted subject to requirements of ordinance in each case made and provided.

Castle's Ice Cream Company, for permission to erect an electric sign projecting 4 feet from building at 101 Congress Street, Jersey City, N. J.

Zicky's Bar, for permission to erect an electric sign projecting 5 feet 6 inches from building at 163 Pacific Avenue, Jersey City, N. J.

Schoenberg Loans, for permission to erect an electric sign projecting 6 feet from building at 744 Bergen Avenue, Jersey City, N. J.

Robert Loans, for permission to erect an electric sign projecting 6 feet from building at 507 Jackson Avenue, Jersey City, N. J.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

PETITIONS AND COMMUNICATIONS

From New Jersey State League of Municipalities—Subject: League dues for the year 1956.

Referred to Commissioner Spence.

From T. James Tumulty—Communication enclosing petition and two copies of ordinance and prints requesting permission to enlarge Bayview Cemetery (Ocean Avenue at or near Cator Avenue).

Received and referred to Commissioner Spence.

AUDITING CLAIMS

By COMMISSIONER RINGLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer, in favor of the persons whose names are set forth on the attached list, in the sum of $21,093.19 for 95 vouchers approved for payment for the Department of Parks and Public Property.

$1,124.60	Square Elec. Supply, lamps—contract
2,241.25	Kordulak Bros., Inc., plumbing—swimming pool—contract
5.00	Public Service Electric and Gas, service
251.67	Public Service Electric and Gas, service
62.88	Public Service Electric and Gas, service
5.00	Public Service Electric and Gas, service
25.00	Public Service Electric and Gas, service
3.00	Leroux Typewriter Service, repairs
125.00	Harold Login, expenses
125.00	Frank B. Chapman, expenses
5.00	J. J. Scanlon, newspapers
16.20	Ruud Mfg. Co., repairs—aquastat
1,292.50	J. Beier Theurer, insurance
1,135.83	Schenck & Schenck, insurance
144.05	Schenck & Schenck, insurance
12.61	Jersey Blue Print Co., blueprints, etc.
4.20	Leroux Typewriter, repairs
9.60	New Jersey Bell Telephone, service
8.50	New Jersey Bell Telephone, service
25.25	New Jersey Bell Telephone, service
3.55	Union Towel Supply Div., service
6.60	Great Bear Spring, service
5.00	Great Bear Spring, service
32.50	Horace B. Garrison, service
.35	New Jersey Bell Telephone, service
49.10	New Jersey Bell Telephone, service
537.63	Ben Shaffer, tractor parts
4.50	Gladstone's, keys
1,564.80	Holsey Auto Sales, four-door sedan
238.34	Jersey City Ladder Co., ladders
36.90	Gall & Sanders, lamps
50.00	Ben Doan Printing, post cards—basketball
28.00	Mongiello Bros., coal
30.00	Edward Ruskin, ladders
331.63	Edward Ruskin, brooms, handles
39.00	Edward Ruskin, turf edgers
78.34	Jersey City Stationers, stationery
48.00	J. Liberman & Co., tissue cabinets
838.00	Rex Plumbing, gas water heater
610.00	Max Lumber, lumber
13.25	New Jersey Bell Telephone, service

18.75	New Jersey Bell Telephone, service
28.90	New Jersey Bell Telephone, service
2.20	Union Towel, service
15.70	Ruud Mfg. Co., aquastat
165.00	Edward Ruskin, soap
9.43	Wallace & Tiernan, pool supplies
563.24	Public Service Electric and Gas, service
24.25	Otis Elevator Co., service
950.00	Charles & Co., rubber matting—pool
29.77	McConnell Fuel Oil, oil
29.77	McConnell Fuel Oil, oil
504.00	Max Lumber and Millwork, lumber
23.00	Square Elec. Supply, electrical supplies
272.00	Square Elec. Supply, electrical supplies
557.82	Public Service Electric and Gas, service
2,636.40	New Jersey Bell Telephone, service and moving switchboard
50.50	Otis Elevator Co., service
14.50	Jersey City Glass Co., glass
25.60	Jewel Electric, electrical supplies
106.00	Federal Venetian Blind, blinds
87.00	Federal Venetian Blind, cleaning, repairing blinds
45.66	Public Service Electric & Gas, service
15.93	Public Service Electric & Gas, service
57.27	Public Service Electric & Gas, service
23.00	Otis Elevator, service
47.03	New Jersey Bell Telephone, service
12.50	Horace B. Garrison, service
17.90	New Jersey Bell Telephone, service
12.75	New Jersey Bell Telephone, service
21.50	Gladstone's, locks, repairs
389.64	Siperstein's, painting supplies
9.90	Montgomery Pipe, plumbing supplies
138.08	Skinner Irrigation Co., plumbing supplies
98.00	Belmont Paint, painting supplies
40.50	Edward Ruskin, hardware
654.60	Inertol Co., paint
366.90	Edward Ruskin, hardware
95.00	Edward Ruskin, hardware
347.25	Edward Ruskin, hardware
149.00	Montgomery Pipe, plumbing supplies
5.95	Edward Ruskin, hardware
312.46	Rex Plumbing, plumbing supplies
96.92	Rex Plumbing, plumbing supplies
4.20	Square Electric, electrical supplies
66.24	Square Electric, electrical supplies
121.50	McConnell Fuel Oil, oil
304.80	Max Lumber, lumber
51.00	Square Electric, electrical supplies
6.50	Jersey Fuel Oil, cap
20.35	New Jersey Bell Telephone, service
6.00	Great Bear Spring, service
8.40	Great Bear Spring, service
35.00	Ben Doan Printing, letterheads, envelopes
230.00	Otis Elevator, repairs

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrant be ordered drawn on the City Treasurer in favor of the person whose name is set forth on the attached certified list, in the aggregate sum of $3,080.00 for one (1) bill and claim, approved for payment, for the Department of Public Works, Water Capital Account B 7—Account No. 105.

$3,080.00	Havens and Emerson, engineering services in preparation of plans and specifications for the Longwood Valley Storage Reservoir, in accordance with contract of April 19, 1955—for period of August 1 through September 30, 1955.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrant be ordered drawn on the City Treasurer in favor of the following party for the sum specified, being payment on account of contract:

Miller Construction Company Estimate No. 5 and Final
Contract No. 3208

For General Construction Work—Contract No. 1:
New Storage Shed—Laidlaw Avenue, Jersey City, N. J.
$7,317.00

Water Utility Plant Accounts—Reserve 1954—Account 141

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrant be ordered drawn on the City Treasurer in favor of the following party for the sum specified, being payment on account of contract:

Hudson Structural Iron Works, Inc. Estimate No. 3 and Final
Contract No. P.W. 3209

For Structural Iron and Miscellaneous Metal Work—Contract No. 2:
New Storage Building, Laidlaw Avenue, Jersey City, N. J.
$1,523.00

Water Utility Plant Accounts—Reserve 1954—Account 141

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $1,207.57 for six (6) bills and claims, approved for payment, for the Department of Public Works, Water Utility Plant Accounts.

$631.10	Burroughs Corp., machine
90.35	Crosby Steam Gage & Valve Co., supplies
25.30	Hudson Compressor & Equipment Co., supplies
255.00	Ace Typewriter Co., electric adder
180.32	Levy's Sport Shop, row boat, catalogue name, Dream Boat
25.50	Edward Ruskin, supplies

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $14,530.63 for fifty-four (54) bills and claims, approved for payment, for the Department of Public Works—Water Operating Expense Accounts.

$ 13.30	Edward Ruskin, supplies
5,528.22	Worthington Gamon Meter Division, supplies
231.05	Alco Hardware & Tool Co., supplies
34.80	Rex Plumbing Supply Co., Inc., supplies
101.71	Eimco Corp., supplies
131.50	The Garlock Packing Co., supplies
107.31	Allendale Equipment Co., repairs
59.55	Edward Ruskin, supplies
91.39	Wallace & Tiernan, Inc., supplies
154.28	Edward Ruskin, supplies
34.87	Mercer Rubber Corp., supplies
7.66	American Public Health Association, Inc., copy
22.40	New Jersey Bell Telephone Co., service
21.70	New Jersey Bell Telephone Co., service
25.05	New Jersey Bell Telephone Co., service
118.65	New Jersey Bell Telephone Co., service
131.20	New Jersey Bell Telephone Co., service
128.25	New Jersey Bell Telephone Co., service
96.00	Fisher Scientific Co., supplies
2,985.00	Sergeant Chemical Co., supplies
11.87	H. J. Zoubek Co., supplies
30.18	H. J. Zoubek Co., supplies
16.80	Goodyear Rubber Prod. Corp., supplies
599.02	Jersey Hay & Grain Co., supplies
25.00	McConnell Fuel Oil Co., supplies
27.55	Edward Ruskin, supplies
116.47	Edward Ruskin, supplies
22.84	Montgomery Pipe & Supply Co., supplies
140.04	F. C. Hennie & Son, supplies
62.60	J. Liberman & Co., supplies

44.65	Alco Hardware Tool Co., supplies
247.36	National Radio Co., supplies
8.10	Union Towel Supply Division, towel service
72.50	Progress Printing Co., printing
118.80	Charles Weinacht Stationery Co., Inc., stationery
90.65	Progress Printing Co., printing
62.50	Progress Printing Co., printing
49.00	Progress Printing Co., printing
188.65	Progress Printing Co., printing
52.90	New Jersey Bell Telephone Co., service
27.70	New Jersey Bell Telephone Co., service
6.25	New Jersey Bell Telephone Co., service
27.54	Motor Mart Sales Corp., supplies
1,104.62	Tide Water Associated Oil Co., supplies
884.17	Tide Water Associated Oil Co., supplies
15.39	Public Service Electric & Gas Co., electric service
66.01	Public Service Electric & Gas Co., electric service
76.98	Public Service Electric & Gas Co., service
6.00	Public Service Electric & Gas Co., service
147.45	New Jersey Bell Telephone Co., service
22.55	New Jersey Bell Telephone Co., service
4.60	New Jersey Bell Telephone Co., service
110.45	New Jersey Bell Telephone Co., service
19.55	New Jersey Bell Telephone Co., service

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $33,108.50 for sixty-nine (69) bills and claims, approved for payment, for the Department of Public Works—General Account.

$ 26.20	J. J. Scanlon, newspapers
20.00	Davis Studios, views
29.74	Public Service Electric & Gas Co., service
25,617.52	P. S. Elec. & Gas Co., electric street lighting service
56.81	Public Service Electric and Gas Co., street lamps
3.00	Wastes Engineering, renewal subscription
44.50	Frank G. Manning, expenses
4.10	Great Bear Spring Co., cooler rental
35.20	Ralph B. Carter Co., supplies
6.00	Great Bear Spring Co., cooler rental
2.40	James H. Cassell, reimbursement
13.50	John Ryan, carfare
15.00	John J. Guarini, refund
15.00	Fred Kopp, refund
15.00	Nicholas Lupino, refund
52.10	Lemley Motors, Inc., repairs
505.24	Raymond Sherry, insurance premium
121.81	Lucian Grimaldi, insurance premium
121.01	Lucian Grimaldi, insurance premium

109.81	Raymond Sherry, insurance premium
194.81	Robert L. Stevens, insurance premium
183.55	Schenck and Schenck, Inc., insurance premium
1,101.61	Schenck and Schenck, Inc., insurance premium
113.36	Joseph P. Curtin, insurance premium
113.36	Joseph P. Curtin, insurance premium
113.36	Joseph P. Curtin, insurance premium
20.95	Charles Weinacht Stationery Co., Inc., table
14.10	Charles Weinacht Stationery Co., Inc., supplies
8.68	Charles Weinacht Stationery Co., Inc., stationery
16.30	New Jersey Bell Telephone Co., service
33.20	New Jersey Bell Telephone Co., service
8.00	Union Towel Supply Division, towel service
6.66	Jersey Blue Print Co., supplies
18.80	New Jersey Bell Telephone Co., service
14.05	New Jersey Bell Telephone Co., service
16.05	New Jersey Bell Telephone Co., service
85.75	Progress Printing Co., cards
24.85	New Jersey Bell Telephone Co., service
5.85	New Jersey Bell Telephone Co., service
60.50	Eastcoast Equipment Co., supplies
573.30	Jersey Mason Material Co., supplies
367.50	Jersey Mason Material Co., supplies
32.40	Square Elec. Supply & Fix. Corp., supplies
49.70	New Jersey Bell Telephone Co., service
8.65	New Jersey Bell Telephone Co., service
540.00	Alco Hardware & Tool Co., supplies
6.60	Ben's Service & Supplies, supplies
77.41	Holsey Auto Sales, Inc., auto supplies
173.08	Wishbow Bros., Inc., supplies
378.04	McGuinness GMC Trucks, Inc., supplies
62.78	Kassel Cadillac Co., Inc., supplies
5.51	Jersey Motors, Inc., supplies
39.41	Cirone's, supplies
1.00	Gladstone's, repairs
209.62	Wishbow Bros., Inc., supplies
28.65	McGuinness General Tire Co., supplies
22.79	Ben's Service & Supplies, supplies
126.33	Wishbow Bros., Inc., supplies
204.63	Wishbow Bros., Inc., supplies
63.51	Wishbow Bros., Inc., supplies
33.50	Jersey City Glass Co., repairs
49.50	Adam Black & Sons, Inc., repairs
43.70	Kassel Cadillac Co., Inc., repairs
108.90	Tide Water Associated Oil Co., supplies
522.69	Tide Water Associated Oil Co., supplies
286.00	The John M. Thorp Co., Inc., supplies
108.90	Tide Water Associated Oil Co., supplies
1.97	McCloskey Drug Co., Inc., supplies
14.70	New Jersey Bell Telephone Co., service

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $6,297.45, for 63 bills and claims, approved for payment, for the Department of Revenue and Finance.

$ 4.99	International Business Machines Corp., services
12.00	Terminal Printing & Lithographing Co., supplies
25.00	Thomas Marshello, rental
24.10	New Jersey Bell Telephone Co., services
207.00	Underwood Corporation, services
487.50	Terminal Printing & Lithographing Co., supplies
48.10	Addressograph-Multigraph Corp., supplies
52.20	Burroughs Corp., services
26.00	Underwood Corp., supplies
36.00	Addressograph-Multigraph Corp., supplies
91.00	Montgomery Engineering Co., services
30.90	Charles Weinacht Stationery Co., Inc., supplies
21.05	Bell Telephone Co., services
4.80	Union Towel Supply Div., Morgan Laundry, Inc., services
3.10	Union Towel Supply Div., Morgan Laundry, Inc., services
36.00	Leroux Typewriter Service, services
41.50	New Jersey Bell Telephone Co., services
47.15	New Jersey Bell Telephone Co., services
4.50	Western Union Telegraph Co., services
16.00	Plaza Towel Service, services
281.25	Jersey City Stationers Corp., supplies
43.30	Jersey City Stationers Corp., supplies
68.00	Terminal Printing & Lithographing Co., supplies
8.45	New Jersey Bell Telephone Co., services
29.50	Union Towel Supply Div., Morgan Laundry, Inc., services
33.71	Charles Weinacht Stationery Co., Inc., supplies
14.35	New Jersey Bell Telephone Co., services
5.60	Union Towel Supply Div., Morgan Laundry, Inc., services
1.00	Monroe Calculating Machine Co., Inc., supplies
53.50	Union Printing Co., supplies
42.50	Union Printing Co., supplies
5.00	Plaza Towel Service, services
9.20	Great Bear Spring Co., rental
6.00	Great Bear Spring Co., rental
10.40	Union Towel Supply Div., Morgan Laundry, Inc., services
26.23	Charles Weinacht Stationery Co., Inc., supplies
10.30	New Jersey Bell Telephone Co., services
3.10	Union Towel Supply Div., Morgan Laundry, Inc., services
124.00	Terminal Printing & Lithographing Co., supplies
11.20	New Jersey Bell Telephone Co., services
6.80	Great Bear Spring Co., rental
1.60	Jewel Electric Supply Co., supplies
30.00	Maxwell Tempkin, commission
9.70	Engineering and Refrigeration, Inc., services
15.00	U.S. Postmaster, stamps
416.66	Charles F. Evans, services
416.66	Charles F. Evans, services
312.50	John J. Mantell, services
520.83	Frank J. McLaughlin, services

375.00	Samuel Sutphen, services
5.05	Leroux Typewriter Service, services
131.55	The Shoreham, expenses
70.21	Cornelius F. Hayes, expenses
187.50	James J. Coghlan, services
166.66	Leo Rosenblum, services
12.50	The Lawyers Co-operative Publishing Co., supplies
6.00	Soney & Sage Co., supplies
8.75	Hudson Dispatch, advertising
150.00	Margaret O'Hara, compensation
520.83	William Robertson, Jr., services
891.67	Hudson County District SPCA, services
35.50	State Board of Health—Dog Control Law, fees
1.00	State Treasurer of N. J., Weights and Measures Revenue, licenses

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER WHIPPLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons or firms whose names are set forth in the following certified list in the aggregate sum of Twenty-two Thousand Two Hundred Eighty Dollars and Four Cents ($22,280.04) for Seventy-four (74) bills and claims for payment by the Department of Public Safety.

$ 900.00	Paula Realty Co., Inc., rental
41.38	Ohio Chem. & Surgical Equip. Co., aspirator
19.64	Jersey Motors, Inc., auto parts
8.00	Ben's Service & Supplies, tile repairs
12.16	Jersey Motors, Inc., auto parts
139.32	Cirone's, batteries
134.00	Cirone's, auto glass
120.54	Jersey Motors, Inc., auto repairs
69.98	A. C. Chevrolet Co., auto parts
244.60	Joseph Cabala, auto repairs
18.50	Ben's Service & Supplies, tire repairs
244.60	McGuinness General Tire Co., tires and tubes
130.02	McGuinness General Tire Co., tubes
105.69	Ohio Chemical & Surgical Equip. Co., med. oxygen
243.57	Cirone's, auto parts
139.30	Bill Jacobs Motorcycle Co., maintenance and repairs
363.19	Joseph Cabala, auto repairs and parts
81.92	Bill Jacobs Motorcycle Co., maintenance and repairs
276.31	Bill Jacobs Motorcycle Co., maintenance and repairs
60.75	McConnell Fuel Oil Co., fuel oil
243.00	McConnell Fuel Oil Co., fuel oil
23.07	Esso Standard Oil Co., motor fuel
1,986.06	Public Service Electric & Gas Co., services
135.00	Clove Lake Stables, Inc., saddle pads
733.80	Jersey Hay & Grain Co., Inc., feed
7.74	Ansbro Hardware Co., paint, etc.
1.24	McCloskey Drug Co., mineral oil
210.00	Clove Lake Stables, Inc., harness

7.50	Jersey City Glass Co., window glass
2.10	Gladstone's, Inc., hinges
5.40	Ansbro Hardware Co., mesh wire
52.19	Anderson-Simons Corp., lumber
23.20	L. Rubenstein & Sons, Inc., paint, etc.
34.00	Dunn Typewriter Co., Inc., typewriter stand
242.40	Charles Weinacht Stationery Co., Inc., stationery
64.50	J. W. Harrison, office supplies
105.17	Charles Weinacht Stationery Co., Inc., office supplies
81.75	Charles Weinacht Stationery Co., Inc., office supplies
84.80	Charles Weinacht Stationery Co., Inc., office supplies
278.00	Charles Weinacht Stationery Co., Inc., mimeo paper
7.60	J. Liberman & Co., Kraft paper
15.50	Charles Weinacht Stationery Co., Inc., office supplies
84.00	Gillis Supply Co., typewriter ribbons
345.00	Union Printing Co., printing
144.90	Scott Printing Co., printing
120.54	Progress Printing Co., printing
234.00	Scott Printing Co., printing
479.00	Scott Printing Co., printing
225.45	Nidisco Jersey City, Inc., batteries, etc.
3.00	Anthony Rucki, canvas repaired
18.00	Lafayette Neon Co., traffic sign repairs
61.00	National Radio Co., desk lamps
18.25	New Jersey Bell Telephone Co., street directories
1,938.11	New Jersey Bell Telephone Co., services
154.10	Great Bear Spring Co., services
112.70	Great Bear Spring Co., services
21.50	S. Manzo, riding equipment
59.25	S. Manzo, riding equipment
103.50	Standard Plating Co., refin. badges
400.85	Montgomery Paint & Wallpaper Co., paint, etc.
6.75	Ansbro Hardware Co., red lead
22.00	West Bergen Iron Foundry, castings
27.50	Leroux Typewriter Service, maintenance and repairs
29.50	Pitney-Bowes, Inc., meter rental
97.75	Scott Printing Co., field books
8,758.50	Vincent C. Sica, building alterations
10.00	Ethel G. Lawner, M.D., physical examination
900.00	Paula Realty Co., Inc., rental
50.00	Capt. Bernard J. Farmer, R.R. Expenses, etc.
31.40	Burroughs Corp., services
18.50	Gann Law Books, replacements N. J. Law
85.00	Peter A. Wermert, Asst. Supt. Weights and Meas., office expenses
7.50	Soney & Sage, Vol. 35—N. J. Sup. Ct. Reports
15.00	West Publishing Co., N. J. Stat., Vols. 49-53

On roll call, the foregoing resolution was adopted by the following vote: Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry. Nays: None.

By COMMISSIONER WHIPPLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $11,537.32 for 24 bills and claims, approved for payment, for the Department of Public Safety, Bureau of Fire.

$ 1.43	Jersey Motors, Inc., c. belt
35.00	A. Rucki, repairs
73.60	Cirone's Battery & Ignition Service, parts
57.04	Cirone's Battery & Ignition Service, parts
3.50	Ben's Service & Supplies, parts
13.95	Ben's Service & Supplies, repairs
27.44	West Bergen Iron Foundry, wheels
64.50	Sireno Co., Inc., siren
13.50	The Seagrave Corp., parts
25.55	J. Liberman & Co., cups and towels
91.13	McConnell Fuel Oil Co., fuel oil
61.15	National Paint Co., paint
4.50	Montgomery Pipe & Supply Co., valves
36.00	Motorola Communications & Electronics, Inc., crystal
67.00	Nidisco Jersey City, Inc., supplies
14.19	Motorola Communications & Electronics, Inc., parts
18.65	McCloskey Drug Co., tetrachloride
263.55	Square Electric Supplies & Fixtures Corp., supplies
404.60	New Jersey Bell Telephone Co., telephone service
11.20	Great Bear Spring Co., rental and water
5.70	Edward Ruskin, foamite
7.50	Gladstone's, repairs
2.63	Bright Steel Corp., spring steel
10,234.01	Schenck & Schenck, Inc., insurance

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By MAYOR BERRY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $87,358.94 for 282 bills and claims, approved for payment for the Department of Public Affairs.

$ 71.34	New York Telephone Co., services
4,549.54	New Jersey Bell Telephone Co., services
177.51	United States Book Exchange, Inc., supplies
3.60	Pitney-Bowes, Inc., supplies
669.03	Remington Rand Division of Sperry Corp., supplies
7.36	Ralph C. Coxhead, supplies
16.50	J. W. Harrison, supplies
2.70	Pitney-Bowes, Inc., supplies
63.85	T. H. McKenna, Inc., supplies
31.70	J. W. Harrison, supplies
306.00	Terminal Printing & Lithographing Co., supplies
773.75	Duplicating Papers, Inc., supplies
68.85	Remington Rand, supplies
403.37	Charles Weinacht Stationery Co., Inc., supplies
8.60	Biggane Supply Co., supplies
76.44	Walter A. Fyfe, supplies
110.00	Duplicating Papers, Inc., supplies

32.50	Terminal Printing & Lithographing Co., supplies
70.00	Union Printing Co., supplies
21.00	The American Journal of Nursing Co., supplies
44.00	Keleket X-Ray Corporation, supplies
94.08	Mooney's Pharmacy, supplies
1,239.54	Honiberg Drug & Surgical Supply Co., supplies
407.80	Smith, Kline & French Laboratories, supplies
3,076.20	Mooney's Pharmacy, supplies
194.70	Picker X-Ray Corp., supplies
122.84	The Foregger Co., Inc., supplies
1,997.59	Mooney's Pharmacy, supplies
170.52	Steman Laboratories, supplies
26.95	Mooney's Pharmacy, supplies
37.50	Lauten's Flowers, supplies
42.00	Levy's Sport Shop, supplies
345.92	McCloskey Drug Co., supplies
90.55	Hospital Equipment Co. of N. J., supplies
2,528.00	Mooney's Pharmacy, supplies
210.35	E. R. Squibb & Sons, supplies
104.66	Pencer Instrument Service, services
67.20	Winthrop-Stearns, Inc., supplies
10.03	Mooney's Pharmacy, supplies
27.50	Levy's Sport Shop, supplies
496.00	E. R. Squibb & Sons, supplies
567.52	Honiberg Drug & Surgical Supply Co., supplies
541.25	Herbert's Drug & Surgical Sales Co., supplies
666.72	Herbert's Drug & Surgical Sales Co., supplies
278.90	Herbert's Drug & Surgical Sales Co., supplies
1,023.94	Honiberg Drug & Surgical Supply Co., supplies
12.32	U. S. Vitamin Corporation, supplies
23.22	Cambridge Instrument Co., Inc., supplies
60.00	Warner-Chilcott Laboratories, supplies
158.40	Wyeth Laboratories, supplies
66.40	Parke-Davis & Co., supplies
65.88	McCloskey Drug Co., Inc., supplies
85.50	Winthrop-Stearns, Inc., supplies
2,424.23	Fisher-Cohen Co., supplies
268.93	Norton & Williams, Inc., supplies
74.25	S. Manzo, supplies
357.00	Altro Work Shops, Inc., supplies
64.00	H. L. Judd Div., supplies
159.25	S. Manzo, supplies
159.25	S. Manzo, supplies
146.50	Henry Goldman Paper Co., supplies
40.28	Jersey Grinding & Renting Service, supplies
582.50	Krueger Brothers, supplies
79.68	Schelling Hardware Co., supplies
205.00	Atlas Electric Co., supplies
1,147.50	J. Liberman & Co., supplies
18.00	Gall & Sanders, supplies
121.90	Great Bear Spring Co., supplies
3,801.78	Borden's Farm Products Co. of New Jersey, supplies
22.95	The Borden Co., supplies
201.05	Thorman, Baum & Co., Inc., supplies
165.80	Joseph Apicella & Sons, supplies

90.30	Seeman Bros., Inc., supplies
1,472.06	Flagstaff Foods, supplies
121.35	Thorman, Baum & Co., supplies
192.24	Thorman, Baum & Co., supplies
145.56	Thorman, Baum & Co., Inc., supplies
536.05	Seeman Bros., Inc., supplies
168.02	Thorman, Baum & Co., Inc., supplies
78.63	Flagstaff Foods, supplies
399.62	Armour & Co., supplies
1,138.67	Flagstaff Foods, supplies
186.17	Thorman, Baum & Co., Inc., supplies
559.42	Armour & Co., supplies
278.72	Thorman, Baum & Co., Inc., supplies
177.85	Joseph Apicella & Sons, supplies
162.54	Thorman, Baum & Co., Inc., supplies
54.96	National Biscuit Co., supplies
156.50	Joseph Apicella & Sons, supplies
836.10	Armour & Co., supplies
203.90	Armour & Co., supplies
526.40	Montgomery Mills, supplies
9.85	National Biscuit Co., supplies
354.60	Mergentime, Inc., supplies
326.40	Montgomery Mills, supplies
218.35	Henry Kelly & Sons, Inc., supplies
532.50	A. Beck & Sons, supplies
101.15	Brenner Produce Co., supplies
144.50	Brenner Produce Co., supplies
32.85	Armour & Co., supplies
104.20	Larry's Seafood Market, supplies
154.00	H. J. Heinz, supplies
216.38	R. C. Williams & Co., Inc., supplies
532.50	A. Beck & Sons, supplies
308.00	Swift & Co., supplies
4,038.13	Atzingen & Whitehouse Dairy, Inc., supplies
132.50	Chin & Lee Co., supplies
1,230.93	Gol-Pak Corporation, supplies
105.35	John Minder & Son, Inc., supplies
440.38	Mergentime, Inc., supplies
426.00	A. Beck & Sons, Inc., supplies
10,002.94	Public Service Electric & Gas Co., supplies
24.00	Gas Consumers Service, supplies
221.00	Tide Water Associated Oil Co., supplies
32.88	Otis Elevator Co., supplies
76.94	Westinghouse Electric Corp., supplies
11.76	Otis Elevator Co., supplies
46.50	Westinghouse Electric Corp., supplies
11.20	Hudson Builders Material, Inc., supplies
10.50	Alco Hardware & Tool Co., supplies
76.97	Atlas Electric Co., supplies
11.20	Hudson Builders Material, Inc., supplies
71.40	Wallwork Bros., Inc., supplies
103.95	Wallwork Bros., Inc., supplies
21.00	Alco Hardware & Tool Co., supplies
23.24	Joseph T. Ryerson & Son, Inc., supplies
20.41	Bella & Co., supplies

26.50	John F. Maue, supplies
12.00	John F. Maue, supplies
122.52	Square Electric Supply & Fix. Corp., supplies
188.00	General Elevator Co., Inc., supplies
4.68	Hudson Builders Material, Inc., supplies
94.48	Atlas Electric Co., supplies
14.88	Kassel Cadillac Co., Inc., supplies
13.13	Wishbow Bros., Inc., supplies
2.00	Ben's Service & Supplies, supplies
21.75	Edward Ruskin, supplies
68.97	Square Electric Supply & Fix. Corp., supplies
24.48	Square Electric Supply & Fix. Corp., supplies
18.83	Gall & Sanders, supplies
14.00	Square Electric Supply & Fix. Corp., supplies
6.00	Jersey Mason Material Co., supplies
9.70	Great Bear Spring Co., supplies
6.50	Great Bear Spring Co., supplies
12.63	Lackawanna Linen Division, supplies
25.00	Uneeda Floor Service, supplies
12.87	Duffy's Rug Cleaning, supplies
90.00	The Evening Journal Association, supplies
15.15	Cirone's Battery Service, supplies
6.00	Ohio Chemical & Surgical Equipment Co., supplies
169.72	Scientific Glass Apparatus Co., Inc., supplies
12.00	Calcine Chemical Co., supplies
6.96	M. G. Auto Supplies, Inc., supplies
30.00	Feltz Printing Service, supplies
29.40	Feltz Printing Service, supplies
9.00	Jersey City Typewriter Co., supplies
14.05	New Jersey Bell Telephone Co., supplies
30.00	Feltz Printing Service, supplies
17.64	Cirone's Battery Service, supplies
120.85	Addressograph-Multigraph Corp., supplies
162.50	Terminal Printing & Lithographing Co., supplies
281.06	Terminal Printing & Lithographing Co., supplies
254.80	Terminal Printing & Lithographing Co., supplies
284.20	Terminal Printing & Lithographing Co., supplies
177.38	Terminal Printing & Lithographing Co., supplies
255.78	Terminal Printing & Lithographing Co., supplies
238.14	Terminal Printing & Lithographing Co., supplies
280.28	Terminal Printing & Lithographing Co., supplies
159.25	Terminal Printing & Lithographing Co., supplies
800.00	Terminal Printing & Lithographing Co., supplies
8.43	Underwood Corp., supplies
286.00	Terminal Printing & Lithographing Co., supplies
13.53	Ralph C. Coxhead, supplies
66.29	Remington Rand, Inc., supplies
52.50	Union Printing Co., supplies
20.75	Gotham Card & Paper Co., Inc., supplies
106.21	George P. Pilling & Son Co., supplies
189.98	Straub Surgical Instrument Co., supplies
32.40	Endo Products, Inc., supplies
153.30	Sharp & Dohme, supplies
349.72	E. R. Squibb & Sons, supplies
11.90	Keleket X-Ray Corp., supplies

592.48	Metro Hospital Supply Co., Inc., supplies
128.36	Honiberg Drug & Surgical Supply Co., supplies
475.00	Certified Blood Donor Service, Inc., supplies
116.49	McCloskey Drug Co., Inc., supplies
39.60	Honiberg Drug & Surgical Supply Co., supplies
26.00	Merck & Co., Inc., supplies
593.60	Low X-Ray Film Corp., supplies
13.70	McCloskey Drug Co., Inc., supplies
62.48	Calgon, Inc., supplies
32.70	Glove Sanitary Products Co., supplies
581.47	Norton & Williams, Inc., supplies
92.25	John Sexton & Co., supplies
9.00	David M. Chait, supplies
11.04	D. Kaltman & Co., Inc., supplies
21.00	David M. Chait, supplies
185.56	Thorman, Baum & Co., Inc., supplies
31.74	David M. Chait, supplies
58.35	David M. Chait, supplies
42.00	David M. Chait, supplies
35.00	Nonpareil Pickle Works, supplies
42.20	David M. Chait, supplies
58.38	David M. Chait, supplies
63.39	David M. Chait, supplies
22.96	David M. Chait, supplies
3,506.21	Gol-Pak Corp., supplies
321.45	Joseph Apicella & Sons, supplies
25.00	Nonpareil Pickle Works, supplies
144.50	Brenner Produce Co., supplies
27.38	Armour & Co., supplies
89.12	Henry Kelly & Sons, Inc., supplies
613.99	Mergentime, Inc., supplies
478.27	Joseph Apicella & Sons, supplies
467.31	Mergentime, Inc., supplies
1,901.80	Gol-Pak Corp., supplies
504.50	General Elevator Co., Inc., supplies
47.80	N. Siperstein, Inc., supplies
32.51	Cirone's Battery Service, supplies
3.65	McGuinness General Tire Co., supplies
201.00	Joseph Cabala, supplies
93.86	Montgomery Pipe & Supply Co., supplies
67.00	Garfield Mill, supplies
28.70	John F. Maue, supplies
46.50	Square Electric Supply & Fixture Corp., supplies
14.40	Atlas Electric Co., supplies
50.00	Hudson Tire Exchange, supplies
50.51	The Ideal Supply Co., supplies
117.78	Cirone's Battery & Ignition Service, supplies
32.00	Garfield Mill, supplies
25.96	Edward Ruskin, supplies
7.57	Joseph T. Ryerson & Son, Inc., supplies
140.00	American Sterilizer Co., supplies
5.40	Hudson Commission Co., supplies
133.39	Charles Weinacht, supplies
3.00	The Council of State Government, supplies
12.00	Gillis Supply Co., supplies

20.28	Jersey City Stationery Corp., supplies
32.48	The Greenville Merchandise Co., supplies
4.25	Harris Picture Grassers, supplies
240.00	William P. Kern, supplies
25.00	Ed Franco Sport Center, supplies
60.32	Jersey City Stationers Corp., supplies
25.20	Jersey City Stationers Corp., supplies
30.00	Union Printing Co., supplies
6,250.00	MacNicol, Roswell & Co., services
200.00	Samuel S. Stern, services
8.16	The National Cash Register Co., services
45.00	Miss Joanne Beach, services
333.33	John B. Faison, M.D., services
48.60	Agricultural Marketing Service, services
191.10	Treasurer of the United States, services
175.00	Mr. Dennis J. Sullivan, services
73.21	William F. Chapman, expenses
70.69	William F. Chapman, expenses
50.32	Theodore Peszynski, expenses
71.86	Theodore Peszynski, expenses
3.50	Bernard G. Murphy, expenses
3.85	William MacKay, expenses
56.75	William MacKay, expenses
9.40	Arthur Healy, expenses
9.10	Gertrude Novick, expenses
5.28	James Williams, expenses
8.46	Edith H. Simpson, expenses
8.65	Edward P. Kozmor, expenses
10.30	Hallis Lightfoot, expenses
11.00	Lloyd G. Seely, expenses
10.20	Frank Alphonse, expenses
8.00	Cora R. Vaughn, expenses
4.90	A. Coleman, expenses
6.50	Sophie Crimmins, expenses
7.20	Mary Mullane, expenses
12.10	William Carducci, expenses
7.90	Harry A. Belton, expenses
8.20	Mary Mullane, expenses
500.00	Vincent McDermott, check for meter
27.50	Vincent McDermott, expenses
13.35	Alfred James, expenses
29.75	Evelyn M. Brown, carfare
61.00	William P. Kern, expenses
72.86	John Keilt, petty cash
500.00	Dr. Earl Halligan, postage

On roll call, the foregoing resolution was adopted by the following vote: Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry. Nays: None.

By MAYOR BERRY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $1,133.50 for 66 bills and claims, approved for payment for the Department of Public Affairs.

$15.00	Frank Meerbott, services
15.00	Joseph Lee, services
15.00	Thomas W. Caffery, services
15.00	Norman A. Kemper, services
15.00	Louis Oshrin, services
15.00	Joseph Cignarelli, services
15.00	Frank H. Beyer, services
15.00	Thomas J. Green, services
15.00	George L. Brandenberg, services
15.00	Charles H. Badendick, services
15.00	Aloysius S. Darling, services
15.00	Marie McGrady, services
15.00	George A. Scanlon, services
15.00	John W. Sweeney, services
15.00	Harry Carroll, services
15.00	Daniel Murray, services
15.00	Everett Behrens Stier, services
15.00	Henry J. Hermann, services
15.00	Rita A. Donnelly, services
15.00	Robert Ihne, services
15.00	Herman Balin, services
15.00	Thomas H. Heavey, services
15.00	Henry P. Neuman, services
15.00	Estelle Post, services
15.00	Mary M. Magee, services
7.50	John L. Sullivan, services
7.50	Lawrence M. Sullivan, Jr., services
7.50	James Donohue, services
7.50	Edward Wilson, services
7.50	Joseph Maresca, services
7.50	Joseph Walty, services
7.50	Charles Wanie, services
7.50	Thomas Nolan, services
7.50	David Howerdel, services
7.50	John McNally, services
7.50	Fred Smith, services
7.50	Edward T. Anderson, services
7.50	James Barden, services
7.50	Howard Van Voorhis, services
7.50	Anthony R. Norwillo, services
7.50	George L. Hillard, services
7.50	Walter E. Lynch, services
7.50	William Moran, services
7.50	William Deegan, services
7.50	Frank J. Bolha, services
7.50	Craeio Demari, services
7.50	Gregory R. Quirk, services
7.50	Thomas L. Egan, services
7.50	Joseph J. Forde, services
7.50	Angelo Pedone, services
7.50	John C. Casazzo, services
7.50	William Nilson, services
7.50	Arthur J. O'Keefe, services
7.50	Robert Behring, services
7.50	William Dieffenbach, services

7.50	Joseph Scocojjo, services
7.50	Stanley Goler, services
7.50	Frank Masters, services
7.50	Thomas Gallagher, services
7.50	Walter Guszkowski, services
207.00	Andrew Petersen, services
24.50	Frank Warn, services
120.00	James A. Tumulty, Jr., services
65.80	William Guskind, t/a Willie's Del., services
71.20	Jewel Electric Co., services
7.50	Patrick B. Taylor, Jr., services

On roll call, the foregoing resolution was adopted by the following vote: Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry. Nays: None.

By MAYOR BERRY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $2,595.00, for three bills and claims approved for payment for the Department of Public Affairs:

$1,489.75	Bernard J. Berry, expenses
522.48	Levy's Sport Shop, supplies
582.77	Levy's Sport Shop, supplies

On roll call, the foregoing resolution was adopted by the following vote: Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry. Nays: None.

MISCELLANEOUS BUSINESS

By COMMISSIONER RINGLE:

RESOLVED, that upon the recommendation of the Director of the Department of Parks and Public Property, plans and specifications, prepared by Hugh C. Clark, Chief Engineer, and approved as to form, for "Roofing Repairs at the following public buildings:

Engine Company No. 13
152 Linden Avenue
Jersey City, N. J.

Fourth Precinct Police Station
576 Communipaw Avenue
Jersey City, N. J.

Police Headquarters Garage
Boland Street
Jersey City, N. J.

Engine Company No. 18
520 Palisade Avenue
Jersey City, N. J.

Title Department
279 Grove Street
Jersey City, N. J."

be and the same is hereby adopted and ordered filed and the City Clerk directed to advertise for proposals in conformity thereto.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER RINGLE:

RESOLVED, that upon the recommendation of the Director of the Departments of Parks and Public Property, plans and specifications, prepared by Hugh C. Clarke, Chief Engineer, and approved as to form, for the "Construction of Chain Link Fencing around two playgrounds—one at Thorne Street and Terrace Avenue, and the other at Ege and West Side Avenues, Jersey City, N. J.," be and the same is hereby adopted and ordered filed and the City Clerk directed to advertise for proposals in conformity thereto.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER RINGLE:

RESOLVED, that upon the recommendation of the Director of the Department of Parks and Public Property, plans and specifications, prepared by Hugh C. Clarke, Chief Engineer, and approved as to form, for the "Development of two playgrounds, one at Thorne Street and Terrace Avenue, and one at Ege and West Side Avenues, Jersey City, N. J.," be and the same is hereby adopted and ordered filed and the City Clerk directed to advertise for proposals in conformity thereto.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER RINGLE:

WHEREAS, the Director of Purchases has submitted to this Board specifications for furnishing and delivering to the Department of Parks and Public Property, Jersey City, New Jersey:

THOROUGHLY ROTTED SHEEP AND COW MANURE

WHEREAS, this Board has approved said specifications now, therefore, be it

RESOLVED, that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

WHEREAS, Harry Stucker, a member of the Jersey City Incinerator Authority, has forwarded to the City Commission his resignation from said Authority;

NOW, THEREFORE, BE IT RESOLVED, that the said resignation of Harry Stucker as a member of the Jersey City Incinerator Authority be and the same hereby is accepted.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that the Board of Commissioners and Clerk of this Body are hereby authorized and directed to extend for the period of one year from January 1, 1956, the existing 1955 agreement covering reimbursement for highway lighting maintained within the limits of said City of Jersey City, as provided for in Paragraph 3 thereof.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

WHEREAS, the Director of Purchases has submitted to this Board specifications for furnishing and delivering to the Department of Public Works, Bureau of Street Repairs, Jersey City, New Jersey:

BITUMINOUS CONCRETE MAINTENANCE MATERIAL
F.A.B.C. "HOT"

WHEREAS, this Board has approved said specifications; now, therefore, be it

RESOLVED, that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

WHEREAS, the Director of Purchases has submitted to this Board specifications for furnishing and delivering to the Department of Public Works, Bureau of Water, Jersey City, New Jersey:

COMMERCIAL GRADE ANHYDROUS FERRIC CHLORIDE

WHEREAS, this Board has approved said specifications; now, therefore, be it

RESOLVED, that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

WHEREAS, the Director of Purchases has submitted to this Board

specifications for furnishing and delivering to the Department of Public Works, Bureau of Water, Jersey City, New Jersey:

CHEMICAL HYDRATED LIME

WHEREAS, this Board has approved said specifications; now, therefore, be it

RESOLVED, that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, a resolution was duly passed by the Board of Commissioners of the City of Jersey City giving authority to Mayor Bernard J. Berry to enter into an agreement with the New Jersey Turnpike Authority concerning Mill Creek; and

WHEREAS, said agreement was entered into and duly executed by Mayor Bernard J. Berry and W. W. Wannamaker, Executive Director of the New Jersey Turnpike Authority; and

WHEREAS, the sum of $300,000.00 was paid by the New Jersey Turnpike Authority to the City of Jersey City under said agreement; and

WHEREAS, under said agreement said moneys were to be used for the improvement and covering of Mill Creek in connection with the Jersey City Sewerage Authority;

NOW, THEREFORE, BE IT RESOLVED, that the said sum of $300,000.00 be transferred from the City of Jersey City to the Jersey City Sewerage Authority for the purposes aforesaid.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the City of Jersey City was the respondent in a matter pending in the Superior Court of New Jersey, Appellate Division, Hudson & Manhattan Railroad Company, a corporation, Petitioner-Appellant, vs. Board of Public Utility Commissioners of the State of New Jersey, et al., Defendants-Respondents, Appeal Docket No. A-376-50; and

WHEREAS, by order of the Superior Court of New Jersey, Appellate Division, dated November 30, 1951, it was ordered that costs be paid by the respondent; and

WHEREAS, by Judgment of the Superior Court of New Jersey, Appellate Division, dated March 19, 1952, the costs were taxed against the respondent, City of Jersey City, in the sum of $1,571.40; and

WHEREAS, the attorneys for the appellant have notified the City of Jersey City that they were about to apply to the court for execution on this taxed bill of costs against the City of Jersey City, pursuant to R.S. 2A:17-72 and 54:4-43; and

WHEREAS, the appellant has agreed to waive any interest on said judgment of costs if payment were now made to them; and

WHEREAS, the City is obligated to pay said judgment of costs in the amount of $1,571.40;

THEREFORE, BE IT RESOLVED, that a warrant be drawn on the City Treasurer, payable to Hudson & Manhattan Railroad Co. and Emory, Langan & Lamb, attorneys, in the sum of $1,571.40 in payment of the taxed costs above set forth.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, heretofore taxi permit No. 65 was issued to Helen Schroeder, 364 York Street, Jersey City, N. J., to operate said permit as the State Taxi out of the hack stand at Foye Place and Bergen Avenue, Jersey City, N. J., and

WHEREAS, application was made to transfer said taxi permit to John Luzzi, Jr., 1067 Summit Avenue, Jersey City, N. J., and to grant him permission to operate said permit as the State Taxi out of the hack stand at Foye Place and Bergen Avenue, Jersey City, N. J., and

WHEREAS, it is recommended that said transfer and permission be granted,

NOW, THEREFORE, BE IT RESOLVED, that taxi permit No. 65 be transferred to John Luzzi, Jr., 1067 Summit Avenue, Jersey City, N. J., and that he be permitted to operate said taxi permit as the State Taxi out of the hack stand at Foye Place and Bergen Avenue, Jersey City, N. J.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the below listed persons have made application for bus and taxi driver licenses pursuant to, and in conformity with, the requirements of the ordinance governing such application; and

WHEREAS, the Director of the Department of Revenue and Finance recommends the issuance of such licenses, conditioned, however, upon his receipt of the prescribed reports of investigation of each said applicant by the Federal Bureau of Investigation and by the Police Departments of the State of New Jersey and the City of Jersey City; and

WHEREAS, said Director further recommends that each license, when issued, be validated for a period of thirty (30) days only and further recommends that any and all licenses thereafter issued as permanent licenses, be validated for a period of one (1) year from date of issue, now, therefore, be it

RESOLVED, that the recommendations of the Director of the Department of Revenue and Finance, respecting the foregoing, be and the same are hereby, adopted.

Applicant	Address
Nat Siegel	400 Sip Avenue, Jersey City, N. J.
Peter John Berlinghof	721 Seventh Street, Union City, N. J.
Clarence James Collins	113 Haedley Terrace, Union, N. J.
Henry Nagenast	10 Fortieth Street, Irvington, N. J.
Michael J. Pagano	5 Seaview Court, Bayonne, N. J.
Thomas Herbert Sherman	180 Hobart St., Ridgefield Park, N. J.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the Board of Commissioners of the City of Jersey City adopted an Ordinance No. K-1504 regulating and licensing taxicabs and taxicab drivers under date of November 1, 1955; and

WHEREAS, it appears from the records of the Board of Transportation of the City of Jersey City that certain individuals are operating Public Livery Cars under a license not regulated by any ordinance; and

WHEREAS, the definition of taxicabs under the aforementioned ordinance No. K-1504 is set forth under Section 1, paragraph (i); and

WHEREAS, said Public Livery Cars are covered by the aforementioned definition;

THEREFORE, BE IT RESOLVED, that the said Public Livery Permits be called in and nullified forthwith and a taxicab license be issued by the Board of Transportation for each of said cars, if they conform with the regulations set forth in the aforementioned ordinance.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

NOTICE OF HEARING

This time and place having been fixed and public notice advertised as required by law for the purpose of hearing objections to the following described applications requesting variances in the conditions of the following property sales:

Barjay, Inc., 200-206 Gates Avenue
Barjay, Inc., 193 Garfield Avenue

The City Clerk read each application and public notice and called for anyone who might desire to protest against granting of said above applications.

No one appeared to protest and no written protests were received.

By COMMISSIONER SPENCE:

RESOLUTION THAT CONDITIONS OF PUBLIC SALE HELD ON FEBRUARY 14, 1955, PURSUANT TO R.S. 40:60-26, AND THE SUPPLEMENTS THERETO AND AMENDMENTS

THEREOF, IF ANY, OF THE REVISED STATUTES OF NEW JERSEY, BE MODIFIED PURSUANT TO R.S. 40:60-51.2, AS AMENDED AND SUPPLEMENTED BY CHAPTER 142 OF THE LAWS OF 1951.

WHEREAS, on the 18th day of January, 1955, the Board of Commissioners of the City of Jersey City, a municipal corporation of the State of New Jersey, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use, by public sale to the highest bidder, in accordance with the provisions of R.S. 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937; and

WHEREAS, notice of said public sale was duly published as required by law; and

WHEREAS, in pursuance to said resolution, said public sale was held in the Assembly Chambers in the City Hall, Jersey City, N. J., on February 14, 1955; and

WHEREAS, at said public sale, Samuel Krinsky and Charlotte Krinsky, his wife, purchased the property known as Block 1377; Lots 49, 50, 51 and 52; and by the Street Numbers 200-206 Gates Avenue, as the same appears on the Official Tax Assessment Map of Jersey City, as now in use; and

WHEREAS, the resolution authorizing said public sale contained, among other things, a condition that construction of the buildings required by the conditions of said sale to be constructed by the purchaser on said premises commence not later than 90 days after the date of public sale and be fully completed not later than 10 months after the date of public sale; and further, that the City of Jersey City would not recognize any assignment of interest by the said purchaser before delivery of deed by the City of Jersey City; and

WHEREAS, said purchaser did not comply with said conditions of sale because it was necessary to change the type of buildings contemplated, due to the condition of the land; and

WHEREAS, said Samuel Krinsky and Charlotte Krinsky, his wife, have assigned all of their right, title and interest of, in and to the purchase of said property from the said City of Jersey City to Barjay, Inc., a corporation of the State of New Jersey, maintaining its principal office at No. 473 Broadway, Bayonne, New Jersey; and

WHEREAS, the said Samuel Krinsky and Charlotte Krinsky, his wife, have requested the Board of Commissioners of the City of Jersey City to amend and modify the conditions of sale, so as to provide that the buildings to be erected by the purchaser on the premises herein described be 5 dwelling units instead of 2 dwelling units, and that the construction thereof begin by April 1st, 1956 and be fully completed by December 31st, 1956; and also that the Board of Commissioners recognize the said assignment of interest from the said purchaser to Barjay, Inc., a corporation of the State of New Jersey, in and to the above described premises, and that upon completion of the conditions of this sale as amended, that a Bargain and Sale Deed, without covenants, be delivered by the said City of Jersey City to said Barjay, Inc., a corporation of the State of New Jersey; and

WHEREAS, due notice of a public hearing to be held before the Board of Commissioners of the City of Jersey City on Tuesday, November 15th, 1955, at ten o'clock in the forenoon, local time, at the Assembly Chambers, City Hall, Jersey City, N. J., to hear objections, if any, to said proposed amendment and modification of conditions of sale, was duly published as provided by R.S. 40:60-51.2 as amended and supplemented by Chapter 142 of the Laws of 1951; and

WHEREAS, a public hearing was held before said Board of Commissioners at said meeting place, and no one appeared to enter any objection to said proposed amendment and modification; and

WHEREAS, it is to the best interest of the City of Jersey City that such conditions be amended and modified and said assignment be recognized;

NOW, THEREFORE, BE IT RESOLVED, that the Board of Commissioners of the City of Jersey City do hereby amend and modify the conditions of sale applying to this particular plot of land as herein described, to provide that the buildings to be erected by the purchaser on the premises herein described be 5 dwelling units instead of 2 dwelling units, and that the construction thereof will begin by April 1st, 1956, and be fully completed by December 31st, 1956; and further, that the said assignment of interest from said purchasers to Barjay, Inc., a corporation of the State of New Jersey, be and the same is hereby recognized, and upon the performance of all of the conditions of sale pertaining to this property, a Bargain and Sale Deed, without covenants, be delivered by the said City of Jersey City to Barjay, Inc., a corporation of the State of New Jersey.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

RESOLUTION THAT CONDITIONS OF PUBLIC SALE HELD ON FEBRUARY 14, 1955, PURSUANT TO R.S. 40:60-26, AND THE SUPPLEMENTS THERETO AND AMENDMENTS THEREOF, IF ANY, OF THE REVISED STATUTES OF NEW JERSEY, BE MODIFIED PURSUANT TO R.S. 40:60-51.2, AS AMENDED AND SUPPLEMENTED BY CHAPTER 142 OF THE LAWS OF 1951.

WHEREAS, on the 18th day of January, 1955, the Board of Commissioners of the City of Jersey City, a municipal corporation of the State of New Jersey, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use, by public sale to the highest bidder, in accordance with the Provisions of R.S. 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937; and

WHEREAS, notice of said public sale was duly published as required by law; and

WHEREAS, in pursuance to said resolution, said public sale was held in the Assembly Chambers in the City Hall, Jersey City, N. J., on February 14, 1955; and

WHEREAS, at said public sale, Samuel Krinsky and Charlotte Krinsky, his wife, purchased the property known as Block 1419; Lot A; and by the Street Number 193 Garfield Avenue, as the same appears on the Official Tax Assessment Map of Jersey City, as now in use; and

WHEREAS, the resolution authorizing said public sale contained, among other things, a condition that construction of the buildings required by the conditions of said sale to be constructed by the purchaser on said premises commence not later than 90 days after the date of public sale and be fully completed not later than 10 months after the date of public sale; and further, that the City of Jersey City would not recognize any assignment of interest by the said purchaser before delivery of deed by the City of Jersey City; and

WHEREAS, said purchaser did not comply with said conditions of sale because it was necessary to change the type of buildings contemplated, due to the condition of the land; and

WHEREAS, said Samuel Krinsky and Charlotte Krinsky, his wife, have assigned all of their right, title and interest of, in and to the purchase of said property from the said City of Jersey City to Barjay, Inc., a corporation of the State of New Jersey, maintaining its principal office at No. 473 Broadway, Bayonne, New Jersey; and

WHEREAS, the said Samuel Krinsky and Charlotte Krinsky, his wife, have requested the Board of Commissioners of the City of Jersey City to amend and modify the conditions of sale, so as to provide that the buildings to be erected by the purchaser on the premises herein described be 4 dwelling units instead of 3 dwelling units, and that the construction thereof begin by April 1st, 1956, and be fully completed by December 31st, 1956; and also that the Board of Commissioners recognize the said assignment of interest from the said purchaser to Barjay, Inc., a corporation of the State of New Jersey, in and to the above described premises, and that upon completion of the conditions of this sale as amended, that a Bargain and Sale Deed, without covenants, be delivered by the said City of Jersey City to said Barjay, Inc., a corporation of the State of New Jersey; and

WHEREAS, due notice of a public hearing to be held before the Board of Commissioners of the City of Jersey City on Tuesday, November 15th, 1955, at ten o'clock in the forenoon, local time, at the Assembly Chambers, City Hall, Jersey City, N. J., to hear objections, if any, to said proposed amendment and modification of conditions of sale, was duly published as provided by R.S. 40:60-51.2 as amended and supplemented by Chapter 142 of the Laws of 1951; and

WHEREAS, a public hearing was held before said Board of Commissioners at said meeting place, and no one appeared to enter any objection to said proposed amendment and modification; and

WHEREAS, it is to the best interest of the City of Jersey City that such conditions be amended and modified and said assignment be recognized;

NOW, THEREFORE, BE IT RESOLVED, that the Board of Commissioners of the City of Jersey City do hereby amend and modify the conditions of sale applying to this particular plot of land as herein described, to provide that the buildings to be erected by the purchaser on the premises herein described be 4 dwelling units instead of 3 dwelling units, and that the construction thereof will begin by April 1st, 1956, and be fully completed by December 31st, 1956; and further, that the said assignment of interest from said purchasers to Barjay, Inc., a corporation of the State of New Jersey, be and the same is hereby recognized, and upon the performance of all of the conditions of sale pertaining to this property, a Bargain and Sale Deed, without covenants, be delivered by the said City of Jersey City to Barjay, Inc., a corporation of the State of New Jersey.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, on the 19th day of April, 1955, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, notice of said public sale was duly published as required by law;

And WHEREAS, in said resolution the following property, among others, was offered for sale at the following minimum sale price:

Block	Lot	Location	Minimum Price
1472	42	591 Garfield Avenue	$100.00

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on May 16, 1955, at 10 A.M. o'clock local time;

And WHEREAS, Stephen Construction Co., c/o Richard Dorison, 14 Kensington Avenue, Jersey City, N. J., purchased at said sale the aforementioned property for cash in the sum of One Hundred Dollars ($100.00);

And WHEREAS, the aforesaid purchaser has not performed the conditions agreed upon at the time of the sale;

Now, BE IT RESOLVED, that the sale of the aforesaid property to the aforesaid purchaser is hereby voided and the deposit of $20.00 forfeited.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, on the 19th day of April, 1955, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, notice of said public sale was duly published as required by law;

And WHEREAS, in said resolution the following property, among others, was offered for sale at the following minimum sale price:

Block	Lot	Location	Minimum Price
1367	12A	139-141 Danforth Avenue	$100.00

And WHEREAS, in pursuance to said resolution, such public sale was

had at the Assembly Chamber, City Hall, Jersey City, N. J., on May 16, 1955, at 10 A.M. o'clock local time;

And WHEREAS, Greenville Columbian Club, 6 Albert Place, Jersey City, N. J., purchased at said sale the aforementioned property for cash in the sum of One Hundred Dollars ($100.00);

And WHEREAS, the aforesaid purchaser has not performed the conditions agreed upon at the time of the sale and has signified, through its attorney, that it will not take title to this property;

Now, BE IT RESOLVED, that the sale of the above property be voided and the deposit of $20.00 be forfeited.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, on the 19th day of April, 1955, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, notice of said public sale was duly published as required by law;

And WHEREAS, in said resolution the following property, among others, was offered for sale at the following minimum sale price:

Block	Lot	Location	Minimum Price
1377	H1-J-1	137-139 Seaview Avenue Old Bergen Road	$200.00

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on May 16, 1955, at 10 A.M. o'clock local time;

And WHEREAS, Michael and Helen Sputanik, 140 Gates Avenue, Jersey City, N. J., purchased at said sale the aforementioned property for cash in the sum of Two Hundred Dollars ($200.00);

And WHEREAS, the aforesaid purchasers have not performed the conditions agreed upon at the time of the sale;

Now, BE IT RESOLVED, that the sale of the aforesaid property to the aforesaid purchasers is hereby voided and the deposit of $40.00 forfeited.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that the Comptroller be, and he is hereby authorized and directed to make the following 1955 Budgetary Appropriation transfers, viz.:

FROM		TO	
Account No.	Amount	Account No.	Amount
335	$ 1,000.00	302	$ 1,000.00
601	10,000.00	616	10,000.00
Water Utility — Capital Improvements		Water Utility — Operating	
Capital Outlay	$30,000.00	Other Expenses	$30,000.00

On roll call, the foregoing resolution was adopted by the following vote: Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry. Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, a Personal Tax Collector's Sale for Delinquent Taxes charged to the Jersey City Supply Co., 14-14½ Mercer Street, Block 202, was held under date of September 22nd, 1955, and

WHEREAS, the goods and chattels were sold to the City of Jersey City since there were no bidders, therefore, be it

RESOLVED, that the Personal Taxes for the years of 1954 and 1955 be cancelled as follows:

Year	Amount	Bill No.
1954	$337.28	50521
1955	336.24	50501

Cancel and Charge 1954 Personal Taxes: $337.28
" " " 1955 " " 336.24

On roll call, the foregoing resolution was adopted by the following vote: Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry. Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, in the year of 1953 personal taxes were assessed against International Minerals & Chemical Corp., 480 Henderson Street, Block 180, Bill No. 50511 in the amount of $50,000, and

WHEREAS, a reduction was granted by the Hudson County Board of Taxation and the Division of Tax Appeals reducing the assessment to $20,000 or a reduction of $30,000, and

WHEREAS, the taxes for three quarters of the year were paid, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Fred W. Dieffenbach, attorney, for 480 Henderson Street Corp., in the amount of $1,328.70, charging 1953 Personal Tax Overpayments.

On roll call, the foregoing resolution was adopted by the following vote: Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry. Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, under date of August 5th, 1955, the third quarter of the 1955 R.E. Taxes were paid on Block 2047, Lot 11, 242 Suydam Avenue, Bill No. 35505, and

WHEREAS, under date of August 12th, 1955, the third quarter was again paid in the amount of $54.47, which caused a duplicate payment, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Seigel Agency in the amount of $54.47, charging 1955 R.E. Taxes.

On roll call, the foregoing resolution was adopted by the following vote: Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry. Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the below listed Real Estate Taxpayers are Veterans and have given sufficient evidence to the assessor of their right to the exemption authorized in accordance with Section 54:4-3.12 of the Revised Statutes of the State of New Jersey, and

WHEREAS, the taxpayers have presented proof of payment, and

WHEREAS, a refund is due because of overpayment, therefore, be it

RESOLVED, that the taxes be and are hereby cancelled of record, charging same to their respective years, and, be it

FURTHER RESOLVED, that warrants be ordered drawn by the City Treasurer in favor of said taxpayers in the amount set opposite each of their respective names, viz.:

Block	Lot	To Whom Check Is Drawn	Year	Amount Cancld.	Amount Refd.	Bill No.
573	8	Helen Black, 129 St. Pauls Avenue	1955	42.03	42.03	6531
576	19C	Richard T. Donovan, 169 Beacon Avenue	1955	42.03	42.03	6621
706½	3	Ivan Surich, 223 Palisade Avenue	1955	42.03	42.03	8019
785	B1	Thomas E. McDonough, 48 South Street	1955	42.03	42.03	10188
830	15G	William Mariniello, 88 Manhattan Avenue	1955	42.03	42.03	11620
888	16	Joseph B. Long, 190 North Street	1955	42.03	42.03	13229
1276	63	Emil J. Cerco, 188 McAdoo Avenue	1955	42.03	42.03	16903
1432	B1-C1	Chester S. Jackiewicz, 314-16 Princeton Avenue	1955	42.03	42.03	22492
1840	58C	Louis Antonicello, 95 Stuyvesant Avenue	1955	42.03	42.03	29224

1945	6	James U. Foley, 353 Randolph Avenue	1955	42.03	42.03	32423
1957	A	Dorothy B. Thurston, 102 Atlantic Street	1955	42.03	42.03	32783
2001	11A	Francis P. Moran, 250 Arlington Avenue	1955	42.03	42.03	34507
					504.36	

Cancel and Charge 1955 R.E. Taxes: 504.36
Charge 1955 R.E. Taxes: 504.36

On roll call, the foregoing resolution was adopted by the following vote: Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry. Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the below listed Personal Property Taxpayers are Veterans and have given sufficient evidence to the assessor of their right to the exemption authorized in accordance with Section 54:4-3.12 of the Revised Statutes of the State of New Jersey, and

WHEREAS, the taxpayers have presented proof of payment, and

WHEREAS, a refund is due because of overpayment, therefore, be it

RESOLVED, that the Personal Taxes be and hereby cancelled of record, charging same to their respective years, and, be it

FURTHER RESOLVED, that warrants be ordered drawn by the City Treasurer in favor of said taxpayers in the amount set opposite each of their respective names, viz.:

Block	To Whom Check Is Drawn	Year	Amount Cancld.	Amount Refd.	Bill No.
102	Louis Gottlieb, 99 Montgomery Street	1955	42.03	42.03	50307
180	Francis R. Bachert, 147-9 Provost Street	1955	42.03	42.03	50454
390	Frank M. Meloro, 357 Seventh Street	1955	42.03	21.08	51466
526	John J. Sickles, Jr., 652 Newark Avenue	1955	42.03	10.61	51846
1367	Zeno Papadopoulos, 209 Ocean Avenue	1955	42.03	42.03	54109
				157.78	

Cancel and Charge 1955 Personal Taxes: 210.15
Charge 1955 Personal Taxes: 157.78

On roll call, the foregoing resolution was adopted by the following vote: Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry. Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the below listed Real Estate property taxpayers are Veterans and have given sufficient evidence to the assessor of their right to the exemption authorized in accordance with Section 54:4-3.12 of the Revised Statutes of the State of New Jersey, therefore, be it

RESOLVED, that the taxes be, and are hereby cancelled of record, charging the 1955 R.E. Taxes.

Block	Lot	Name and Location	Amount Cancelled	Bill No.
66	44	Benjamin S. Guzewicz, 78 Essex St.	42.03	167
131	81	Carroll Cole, 131 Morris St.	42.03	446
132	96	Herman W. Blinderman, 146 Morris St.	42.03	485
198	10	Walter A. Skrocki, 233 Grand St.	42.03	804
209	C	David H. Bauer, 196 Second St.	42.03	1103
238	L	Pasquale J. Aiello, 51 Wayne St.	42.03	1646
249	1	James G. Appello, 479 Grove St.	42.03	1978
272	D	Frank J. V. Gimino, 97 Wayne St.	42.03	2319
276	B1	Stephen W. Pipka, 261 Second St.	42.03	2472
279	N1	Mario A. Accinoco, 251 Fifth St.	42.03	2574
307	15	Michael P. Cerchio, 479 Jersey Ave.	42.03	2960
313	25	Dominic M. Marchitto, 313 Second St.	42.03	3122
313	32	Nicola Barletti, 303 Second St.	42.03	3128
316	L	Anthony J. Ferrara, George N. Ferrara, 268 Fourth St.	84.06	3223
317	L	Michael V. Feniello, 286 Fifth St.	42.03	3268
318	K	James Calabrese, 282 Sixth St.	42.03	3301
325	28 to 30	John F. Fusco, 269-73 13th St.	42.03	3475
353	K	Isadore Piscitello, Michael J. Piscitello, 300 Fourth St.	84.06	3944
357	M	Anna McGrath, 310 Eighth St.	42.03	4073
357	C	Mary Turner, 291 Pavonia Ave.	42.03	4103
404	G1	John P. Ferraro, 29 Brunswick St.	42.03	4818
528	30	Nicholas J. Grabler, 77 Court House Pl.	42.03	5815
529½	12A-13	Rocco N. Morelli, 41 Washburne St.	42.03	5898
570	36A	Joseph Krywicki, 91 Laidlaw Ave.	42.03	6467
582	55	Edward W. Wardell, 152 Magnolia Av.	42.03	6768
596	39	Sidney Davis, 814 Newark Ave.	42.03	7160
613½	B	Vincent F. Farest, 169 Tonnele Ave.	42.03	7267
617	24-25	Cheslaw Uzdavinis, 26-28 Liberty Ave.	42.03	7372
634	197 198	Frank Teacza, 80-82 Liberty Ave.	42.03	7517
696	43	William Beisser, 209 Beacon Ave.	42.03	7762
719	A2	John G. Nagele, 92 Booraem Ave.	42.03	8381
724	9	Sanford Silverman, 88 Reservoir Ave.	42.03	8479
735	397	Anthony Nardone, 29 Sherman Ave.	42.03	8622
744	34	John J. Cornett, 25 Hancock Ave.	42.03	8884
755	353	Paul V. Doran, 109 Sherman Ave.	42.03	9240
774	12	John J. Gorman, 190 Sherman Ave.	42.03	9772
791	6A	John Maresca, Salvatore Maresca, Neil Maresca, 512-512½ Central Ave.	126.09	10357
809	33	Peter Calderone, 1162 Summit Ave.	42.03	10820
823	76	Joseph Angelucci, 1022 Summit Ave.	42.03	11311
828	Tr4-L	Raymond J. Weber, 27 Zabriskie St.	42.03	11517
845	20	Frank F. Karalchik, 88 Lake St.	42.03	11797
847	33	John H. Horan, 69 Beach St.	42.03	11903
847	36	Agnes Thompson, 63 Beach St.	42.03	11906

Block	Lot	Name and Location	Amount Cancelled	Bill No.
848	19	Carlo Bruno, 44 Carlton Ave.	42.03	11948
849	14	Thomas J. Barrett, 60 Beach St.	42.03	11972
861	Tr2-2	Russell G. Gourhan, 132 Zabriskie St.	42.03	12308
863	A9	Nicholash Oliva, 242 Griffith St.	42.03	12416
869	140	Victor Carpenter, 3478 Boulevard	42.03	12763
876	B1	William Hartman, 121 Paterson St.	42.03	12951
886	22-23	John Silver, Stanley Silver, 122-24 Graham St.	84.06	13165
887	12	Michael C. Stefano, 158 North St.	42.03	13196
889	8A	John W. Campbell, 71½ Poplar St.	42.03	13274
896	6A	Emma M. Muller, 121 Hague St.	42.03	13566
898	13	Francesco Fuino, 797 Secaucus Rd.	42.03	13654
901	9-10	Salvatore Cappadona, 308-10 Columbia Ave.	42.03	13684
902	25A	Joseph Haller, 323 Columbia Ave.	42.03	13716
907	20	George J. Picard, 127 Nelson Ave.	42.03	13771
925	46	Alice Backus, 83 Columbia Ave.	42.03	14439
931	34	Walter J. Ryan, 88 Terrace Ave.	42.03	14652
935	11B	Robert H. Stockfish, 3363 Boulevard	42.03	14769A
942	37A	John J. Murray, 146 Beach St.	42.03	14986
943	14	Nicholas Wasko, 116 Carlton Ave.	42.03	15007
955	6	Stanley Sczesny, 3173 Boulevard	42.03	15292
1250	68	Jos. R. Annicharico, 131 Pamrapo Ave.	42.03	15857
1257A	40	Arthur J. Beaman, 177 Bartholdi Ave.	42.03	16132
1265	63	Edward P. Crofino, 310 Lembeck Ave.	42.03	16318
1271	26A	Nicola Custode, 343 Cator Ave.	42.03	16505
1280B	41	Mary Conti, 335 Armstrong Ave.	42.03	17248
1280B	47B	Philip Lapidus, 119 Sterling Ave.	42.03	17253
1282J	25A	John Squeo, 24 Stegman Pl.	42.03	17838
1282K	28B	George Strikowski, 37 Stegman Pl.	42.03	17860
1283	8	Gertrude Berger, 171 Audubon Ave.	42.03	17897
1283	31	Anthony F. Grasso, 125 Audubon Ave.	42.03	17919
1284A	14G	Horace E. Russell, 46 Audubon Ave.	42.03	18091
1284½	9B	John R. Mahan, 151 Bergen Ave.	42.03	18116
1297½	2	Anthony J. Spina, 355 West Side Ave.	42.03	18328
1301	52	Vincent Ciamarra, 201 Myrtle Ave.	42.03	18493
1308	E9	Ludwik L. Miller, 217 Wilkinson Ave.	42.03	18762
1319	148C	Sophia Shapiro, 166 Wegman Pkwy.	42.03	19170
1340	6	Chas. R. Capitano, 105 Woodlawn Ave.	42.03	19787
1341	37B	Biagio Violanti, 84 Armstrong Ave.	42.03	19797
1348	34B	Raymond J. Keough, 57 Stevens Ave.	42.03	20140
1348	34C	Walter T. Free, 59 Stevens Ave.	42.03	20141
1353	6D	Robert Gunderson, 8 Warner Ave.	42.03	20357
1354	B1	Albert L. Edelman, 31 Warner Ave.	42.03	20391
1364	2E	John W. Bizukiewien, 285 Old Bergen Rd.	42.03	20771
1366	3C	Bertram E. Bowen, 119 Cator Ave.	41.90	20889
1371	E3	James M. Witt, 182 Lembeck Ave.	42.03	21103
1372	6	Joseph P. Serylo, 170 Pearsall Ave.	42.03	21160
1372	8	William Cunliffe, 174 Pearsall Ave.	42.03	21162
1372	A4	Nazzaro J. Joffredo, 167 Lembeck Ave.	42.03	21199
1377	M11	Joseph A. Marino, 142 Gates Ave.	42.03	21510
1379	115A	Vito F. Stamboni, 39 Old Bergen Rd.	42.03	21569

Block	Lot	Name and Location	Amount Cancelled	Bill No.
1379	96A	Stanley E. Kloby, 151 Custer Ave.	42.03	21594A
1379	102A	Gerard J. Eckhoff, 139 Custer Ave.	42.03	21599
1379	111A	Giuseppe Luci, 121 Custer Ave.	42.03	21607
1380	A	Joseph P. Glavey, 9 Pamrapo Ave.	42.03	21659
1409	B11	Arthur Silvi, 21 Merritt St.	42.03	21712
1409	E14	Michael Noriak, 13 Merritt St.	42.03	21715
1409	B15	Joseph W. Checklowski, 9 Merritt St.	42.03	21716
1409	B6	Frank B. Basyan, 24 Ocean Ave.	42.03	21727
1409	B19	Stephen T. Baran, 91 Garfield Ave.	42.03	21752
1418	34	Eugenia Karpinski, 75 Neptune Ave.	42.03	22005
1419	2C	William J. Lane, 73 Winfield Ave.	42.03	22044
1435	14	John F. Forrester, 25 Lembeck Ave.	42.03	22557
1464	22A	Stanley A. Karpinski, 20 Van Nostrand Ave.	42.03	22789
1464	52B	Joseph P. Roefaro, 43 Armstrong Ave.	42.03	22804
1465	14	Frank De Luca, 30 Armstrong Ave.	42.03	22827
1470	7G	Stanley W. Zaludziewicz, 50 Woodlawn Ave.	42.03	22971
1471A	82	Mary J. Carroll, William J. Carroll, 43 Dwight St.	84.06	23018
1471B	16A	Frank Campobasso, 557 Garfield Ave.	42.03	23038
1475	20A	Elizabeth Young, 51A Bayview Ave.	42.03	23320
1485½	14	Joseph Melnick, 17 Randolph Ave.	42.03	23540
1485½	15	Edward A. Ciesnicki, 19 Randolph Ave.	42.03	23541
1609	8A	William T. Oliveri, 14 Marion Pl.	42.03	23716
1616	M	Dominick R. Alario, 21½ Wallis Ave.	42.03	24066
1653	141	Michael F. Cullen, 213 Freeman Ave.	42.03	24441
1654	27C	William A. Tansky, 240 Freeman Ave.	42.03	24479
1656	258	Victor Smarro, 217 Nunda Ave.	41.90	24544
1656	265	Carl DeWitt Myers, 231 Nunda Ave.	42.03	24549
1661	20	Nathan E. Chodash, 743 West Side Av.	42.03	24759
1661	34	Daniel A. Reilly, 156 Delaware Ave.	42.03	24774
1662	14	Kenneth R. Hayes, 149 Delaware Ave.	42.03	24786
1744	6-7-8	Sol H. Punick, 835 Communipaw Ave.	42.03	25079
1758	76B	Frank W. Brain, 379 Union St.	42.03	25757
1760	62	Nicholas Tosches, John Tosches, 129 Williams Ave.	84.06	25918
1760	42	Joseph P. Marshello, 149 Mallory Ave.	42.03	25929
1763	69	Robert W. Hay, 273 Boyd Ave.	42.03	25993
1766	25A	Joseph E. Barth, 368 Ege Ave.	42.03	26194
1774	40	Frank J. Santora, 440 Claremont Ave.	42.03	26572
1777	71B	Thomas Rountree, 225 Grant Ave.	42.03	26624
1789	16	Nicola F. Brescia, 219 Ege Ave.	42.03	26974
1790	131B	Joseph J. Jablonski, 198A Ege Ave.	42.03	27081
1791	C9	Stephen J. Baranski, 179 Virginia Ave.	42.03	27125
1793	66A	Michael J. Biancamano, 99 Boyd Ave.	42.03	27205
1796	87A	William J. Maher, 252 Union St.	42.03	27409
1797	38-40	Frank Smith, 89-91 Clendenny Ave.	42.03	27448
1798	98	John J. Theurer, 111 Lexington Ave.	42.03	27520
1810	19	Edward H. Prescott, 172 Harrison Ave.	42.03	28006
1816	C	Joseph O. Brennan, Ann B. Brennan, 209 Belmont Ave.	84.06	28166
1823	15A	Alick McNenney, 113 Fairview Ave.	42.03	28437

Block	Lot	Name and Location	Amount Cancelled	Bill No.
1828	C	John J. Potter, 456 Fairmount Ave.	42.03	28742
1832	38B	Vincent J. Lobbato, 39 Glenwood Ave.	42.03	28898
1836½	14	James Fiore, 32 Highland Ave.	42.03	29088
1836½	25	Wilbert D. Miller, Jr., 18 Highland Av.	42.03	29098
1846	12-13	Anthony Watman, 2786 Boulevard	42.03	29512
1850	19A	John E. Seiler, 85 Romaine Ave.	42.03	29661
1876	16D	Michael A. Martucci, 343 Summit Ave.	42.03	30271
1898	48B	Joseph De Geronimo, 287½-289 Summit Ave.	42.03	30847
1905½	24	Emidio J. Colello, 14 Nevin St.	42.03	30977
1918	41	James C. Haldusiewicz, 42 Gardner Av.	42.03	31483
1924	P1	David W. Smith, Sr., 7 Astor Pl.	42.03	31778
1926	17	Shirley E. Curtis, 69 Astor Pl.	42.03	31904
1928	1A	Charles Steinfeld, Francis Steinfeld, Frederick Steinfeld, 92-94 Monticello Ave.	126.09	31973
1958	J	Robert J. Lee, 196A Union St.	42.03	32832
1959	B1	Clifford Gardner, 475 Jackson Ave.	42.03	32838
1966	5E	Thomas J. Norton, 431 Bramhall Ave.	42.03	33145
1969	18	Thomas A. Flanagan, 13 Minerva St.	42.03	33219
1985	W″20	James E. Mantly, 187A Claremont Ave.	42.03	33919
1997	17	Lawrence Weinberg, 46 Ege Ave.	41.90	34357
2000	15A	Francis H. Walsh, 239 Arlington Ave.	42.03	34466
2000	2B	Howard Carlin, 164 Cartaret Ave.	42.03	34484
2008	2C	George Gaines, 98 Randolph Ave.	42.03	34624
2010	43	Joseph L. Lamb, 181 Arlington Ave.	42.03	34746
2011	2A	Alfred Barbier, 638 Ocean Ave.	42.03	34761
2013	1A	Donald E. Austin, 42 Myrtle Ave.	42.03	34865
2052	23	Robert A. Dawkins, 295 Whiton St.	42.03	35594
2054	12	Bertram R. Twaits, George E. Twaits, 297 Halladay St.	84.06	35656
2087	12	Benjamin J. Wilson, 297 Woodward St.	42.03	36349
2090	1 to 5	Helen M. Tenety, 378 Johnston Ave.	42.03	36372
2106	19A	Peter A. Miele, 130 Cornelison Ave.	42.03	36590
		Cancel and Charge 1955 R.E. Taxes		

On roll call, the foregoing resolution was adopted by the following vote: Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry. Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the City acquired various properties as transferred to City Tax Title Deed Account on dates shown below; and

WHEREAS, said City properties were assessed to former private individual taxpayers for 1955 taxes enumerated below; and

WHEREAS, these City properties should have been tax exempt for the year 1955; THEREFORE, BE IT

RESOLVED, that said 1955 taxes be and the same are hereby cancelled of record, charging same as follows:

City Deed a/c Date	Tax Sale Cert. No.	Block	Lot	Location of Property	1955 Bill No.	Cancel and Charge Amounts
4/ 5/55	7642	149	C	Pavonia Avenue	592	184.93
4/ 5/55	12943	235	V	Grove Street	1523	193.34
9/20/55	12958	508	38B	Elizabeth Street	5358	67.25
4/ 5/55	13129	909	6	Terrace Avenue	13923	84.06
11/21/50	13130	910	12	Terrace Avenue	13990	75.65
4/ 5/55	13132	917	62	Terrace Avenue	14210	84.06
4/ 5/55	13131	917	47	Liberty Avenue	14190	75.65
4/ 5/55	13135	1273	115	Terhune Avenue	16631	84.06
4/ 5/55	13136	1273	116	Terhune Avenue	16632	84.06
4/ 5/55	13137	1273	117	Terhune Avenue	16633	84.06
4/ 5/55	13138	1273	118	Terhune Avenue	16634	84.06
9/20/55	12999	1282K	44D	Stegman Place	17879	75.65
9/20/55	12696	1287A	2B	Carbon Place	18135	1740.04
9/20/55	13013	1746	C4	Communipaw Ave.	25203	1765.26
4/ 5/55	13038	1945	9	Harmon Street	32426	58.84
4/ 5/55	13170	1966	4D	Bramhall Avenue	33158	58.84
4/ 5/55	11638	1976	90	Oak Street	33447	126.09
4/ 5/55	6942	1982	34	Ege Avenue	33692	75.65
4/ 5/55	6973	1994	8B	Kearney Avenue	34251	16.81
4/ 5/55	13047	2002	65	Garfield Avenue	34555	92.47
4/ 5/55	13048	2002	66	Garfield Avenue	34556	92.47
4/ 5/55	13049	2002	67	Garfield Avenue	34557	92.47
4/ 5/55	13050	2002	68	Garfield Avenue	34558	92.47
4/ 5/55	13051	2002	70	Garfield Avenue	34560	92.47
4/ 5/55	10325	2002	71	Garfield Avenue	34561	92.47
4/ 5/55	13054	2035	15	Halladay Street	35090	252.18
4/ 5/55	13061	2095	17	Garrabrandt Street	36483	75.65
4/ 5/55	13062	2095	18	Garrabrandt Street	36484	109.28
4/ 5/55	13063	2095	19	Garrabrandt Street	36485	109.28
4/ 5/55	13064	2095	20	Garrabrandt Street	36486	126.09
4/ 5/55	13065	2098	10	Pacific Avenue	36507	176.53
		Cancel and Charge 1955 Real Estate Taxes				6422.19

On roll call, the foregoing resolution was adopted by the following vote: Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry. Nays: None.

EMERGENCY RESOLUTION

By COMMISSIONER SPENCE:

WHEREAS, an exigency has arisen with respect to the need for additional funds to cover the employer's social security taxes applicable to Water Department employees to be covered retroactively to January 1st, 1955, by Social Security under a recent agreement signed by the Federal Government and the State of New Jersey; and

WHEREAS, it is estimated that the sum of $10,000.00 will be required for the said purpose; and

WHEREAS, no adequate provision was made in the 1955 budget for the aforesaid purpose; and

WHEREAS, R.S. 40:2-31 provides for the creation of an Emergency Appropriation for the purpose mentioned; and

WHEREAS, the total Emergency Appropriation created, including the appropriation to be created by this appropriation is $170,000.00 and 3% of the total operating appropriations in the budget for the year 1955 is $866,925.95, NOW, THEREFORE,

BE IT RESOLVED (not less than two-thirds of all members affirmatively concurring) that in accordance with R.S. 40:2-31 that:

1. An Emergency Appropriation Water Utility Operating Account entitled "Contribution to Old Age and Survivors' Insurance System" be and the same is hereby authorized in the amount of $10,000.00.
2. That the said Emergency Appropriation shall be provided for in full in the 1956 budget.
3. That an "Emergency Note" not in excess of the above amount be authorized pursuant to R.S. 40:2-31 and in accordance with the provisions of R.S. 40:2-40 and R.S. 40:2-41 and 40:2-43 to 46.
4. That the Statement required by the Local Government Board has been filed with the Clerk and copy transmitted to the Director of Local Government.
5. That one certified copy of this Resolution be filed with the Director of Local Government.

CITY OF JERSEY CITY

STATEMENT RE: ADDITIONAL FUNDS REQUIRED IN WATER UTILITY OPERATING ACCOUNT FOR EMPLOYER'S CONTRIBUTION TO OLD AGE AND SURVIVORS' INSURANCE SYSTEM.

NEED: At a caucus of the Board of Commissioners, the Director of Revenue and Finance reported that on the basis of figures submitted by the City Auditor that additional moneys, aggregating $10,000.00 will be required for the employer's social security contribution applicable to Water Department employees to be covered retroactively to January 1st, 1955, by social security under a recent agreement signed by the Federal Government and the State of New Jersey. This additional coverage was not contemplated and not provided for the 1955 budget.

DATE: The City Commission at its caucus meeting held on November 10th, 1955, considered the report and it was decided that the required moneys, $10,000.00 would be provided by emergency authorization.

BIDDING: No bidding required for this purpose.

DATE: November 15th, 1955.

Signed Title..............................City Treasurer

On roll call, the foregoing resolution was adopted by the following vote: Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry. Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, the Director of Purchases has submitted to this Board specifications for furnishing and delivering to the Department of Public Safety, Jersey City, New Jersey, HAY, GRAIN, FEED, Etc., for a period of one year commencing January 1, 1956 to December 31, 1956; and

WHEREAS, this Board has approved said specifications; now, therefore, be it

RESOLVED, that the City Clerk, accordingly be and he is hereby authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote: Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry. Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of Purchases has submitted to this Board specifications for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey:

PRINTING OF VARIOUS FORMS
LAMPS
PAINTS, PAINT SUPPLIES AND TOOLS
ELECTRICAL SUPPLIES
KITCHEN AND HOUSEKEEPING SUPPLIES
SUBSCRIPTIONS TO VARIOUS JOURNALS AND MEDICAL PUBLICATIONS

WHEREAS, this Board has approved said specifications; now, therefore, be it

RESOLVED, that the City Clerk, accordingly be and he is hereby authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote: Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry. Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of Purchases has submitted to this Board specifications for furnishing and delivering to the Department of Public Affairs, Jersey City, New Jersey:

DEMOLITION OF BUILDINGS

WHEREAS, this Board has approved said specifications; now, therefore, be it

RESOLVED, that the City Clerk, accordingly be and he is hereby authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of Purchases has submitted to this Board specifications for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, for a period of Three (3) Months, commencing January 1st, 1956 and ending March 31st, 1956, the following:

PHARMACEUTICALS
LABORATORY SUPPLIES
SURGICAL SUPPLIES
X-RAY SUPPLIES
BREAD
MILK & CREAM
ICE CREAM
GROCERIES
JANITORIAL SUPPLIES
LAUNDRY SUPPLIES
STATIONERY SUPPLIES

WHEREAS, this Board has approved said specifications; now, therefore, be it

RESOLVED, that the City Clerk, accordingly be and he is hereby authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, in accordance with a resolution adopted on February 23rd, 1955, the Medical Center Petty Cash Fund in the custody of the Acting Medical Director was reduced from $250.00 to $150.00, and

WHEREAS, it is presently necessary for the Medical Center to make certain expenditures for court filing fees applicable to delinquent hospital accounts which cannot await the normal procedure required for a City voucher claim, NOW, THEREFORE,

BE IT RESOLVED, that the section of the resolution adopted February 23rd, 1955, applicable to the reduction of the above petty cash fund is hereby rescinded, subject, however, to the approval of Director of New Jersey Division of Local Government, and

BE IT FURTHER RESOLVED, that upon receipt of the said Director's approval the Treasurer be hereby authorized to draw a warrant to the order of the Fund Custodian in the amount of $100.00 in order to restore this fund to its original amount of $250.00, and

BE IT FURTHER RESOLVED, that two certified copies of this resolution be forwarded to the Director of New Jersey Division of Local Government forthwith.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, by agreement dated December 10, 1954, the City of Jersey

City leased to Seton Hall College of Medicine and Dentistry the premises commonly referred to as the Clinic Building of the Jersey City Medical Center; and

WHEREAS, said building was not needed for public use by reason of the city's plan of consolidation of hospital services theretofore spread through portions of many buildings and which plan of consolidation called for the transfer of the out-patient clinics from the ground, second and third floors of said Clinic Building to unused space in other buildings in said Medical Center which were either partially or wholly vacant; and

WHEREAS, the transfer costs were estimated and considered at the aforesaid times and involved the expenditure of approximately $300,000; and

WHEREAS, investigation caused to be made by the Mayor of the City of Jersey City indicates that by reason of the primary occupancy of the Clinic Building by the College of Medicine and Dentistry aforesaid, with the opportunity for use of its laboratories for research and other accompanying advantages, the city could achieve effective and efficient operation of the out-patient clinics if left in the Clinic Building; and

WHEREAS, the city would under such changed circumstances secure not only the aforesaid benefits, but would also save approximately $300,000 by eliminating the transfer costs of these clinic facilities located on the ground, second and third floors of the Clinic Building; and

WHEREAS, the city has a smaller building within the Medical Center group known as the Isolation Building, with a net usable floor area of approximately 31,000 square feet, which said Isolation Building has previously been declared as unused hospital facilities and space and is not needed for public use; and

WHEREAS, the City of Jersey City has requested Seton Hall College of Medicine and Dentistry to release and surrender to it the said ground, second and third floors of the Clinic Building, said floors containing a net usable area of approximately 22,000 square feet, in exchange for a lease by the City to College of said Isolation Building, which lease reserves to City a net usable area of approximately 9,000 square feet for its use as dental clinics, and further provides that College, at its sole cost and expense, shall make certain alterations, repairs and improvements to the entire building, including the said 9,000 square feet reserved to the City's use aforesaid; and

WHEREAS, Seton Hall College of Medicine and Dentistry has agreed to the City's proposal;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City that the Mayor and City Clerk of the City of Jersey City be and they hereby are authorized to execute and deliver on behalf of the City of Jersey City to Seton Hall College of Medicine and Dentistry two agreements prepared and approved by the Corporation Counsel of the City of Jersey City, one relating to the release and surrender of lease by Seton Hall College of Medicine and Dentistry of the ground, second and third floors of the Clinic Building in the Jersey City Medical Center, and the other relating to lease by the City of Jersey City to Seton Hall College of Medicine and Dentistry of the Isolation Building in the Jersey City Medical Center, copies of which said proposed agreements are made a part of this resolution.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

On motion of Commissioner Spence, seconded by Commissioner Soriero and unanimously carried, the Board adjourned.

JOSHUA RINGLE,

JOSEPH A. SORIERO,

DONALD SPENCE,

LAWRENCE A. WHIPPLE,

BERNARD J. BERRY,

Commissioners.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission, held on the 15th day of November, 1955, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, JR.,

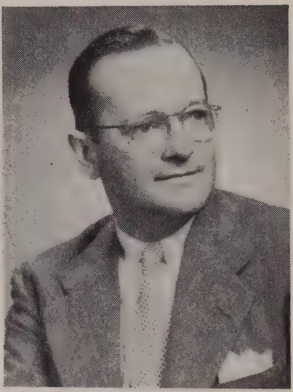
City Clerk.

BERNARD J. BERRY
Mayor

BOARD OF COMMISSIONERS

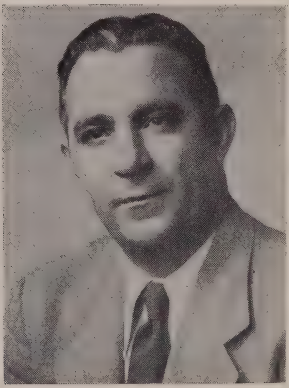
★ ★ ★ JERSEY CITY ★ ★ ★

DONALD SPENCE
Director of Revenue and Finance



LAWRENCE A. WHIPPLE
Director of Public Safety

JOSHUA RINGLE
Director of Parks and Public Property



JOSEPH A. SORIERO
Director of Public Works

MINUTES

OF

MEETINGS

OF THE

Board of Commissioners

OF

JERSEY CITY

MEETINGS OF DECEMBER 1955

BERNARD J. BERRY, *Mayor* JOSHUA RINGLE JOSEPH A. SORIERO DONALD SPENCE LAWRENCE A. WHIPPLE	*Commissioners*

JAMES A. TUMULTY, JR., *City Clerk*

1306

Minutes of Meetings
of
BOARD of COMMISSIONERS

MEETINGS OF DECEMBER 1955

Meeting of DECEMBER 6, 1955

Minutes of Regular Meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chamber, City Hall, Jersey City, N. J., on Tuesday, December 6th, 1955.

Mayor Berry called the meeting to order at 10:30 o'clock A.M., and directed the City Clerk to call the roll.

Present: Commissioners Ringle, Soriero, Spence and Mayor Berry.
Absent: Commissioner Whipple.

The Mayor announced a quorum present and directed the City Clerk to proceed with the regular order of business.

On motion of Commissioner Spence, seconded by Commissioner Soriero and unanimously carried, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

RECEPTION OF BIDS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of receiving sealed proposals for furnishing and delivering supplies and performing certain work for the City of Jersey City, the City Clerk read each public notice to contractors and called for sealed proposals, the following being received:

Development of Two Playgrounds, One at Thorne Street and Terrace Avenue and One at Ege and West Side Avenues.

Four (4) sealed proposals received.

Construction of Chain Link Fencing for Two Playgrounds, One at Thorne Street and Terrace Avenue and One at Ege and West Side Avenues.

Three (3) sealed proposals received.

Roofing Repairs at No. 13 Engine and Four Other Locations.

Three (3) sealed proposals received.

Furnishing and Delivering to the Department of Public Works Bituminous Concrete Maintenance Material F.A.B.C. "Hot"—Chloride and Lime.

One (1) sealed proposal for bituminous material.

No proposals received for Chloride.

No proposals received for Lime.

Furnishing and Delivering Sheep and Cow Manure to the Department of Parks and Public Property.

One (1) sealed proposal received.

Demolition of Buildings for Department of Public Affairs.

Four (4) sealed proposals received.

Furnishing and Delivering Hay, Grain, Feed, etc., to the Department of Public Safety.

One (1) sealed proposal received.

Furnishing and Delivering to the Medical Center, Jersey City, New Jersey: Printing of Various Forms, Lamps, Paints, Paint Supplies and Tools, Electrical Supplies, Kitchen and Housekeeping Supplies, Subscriptions to Various Journals and Medical Publications.

Twenty-four (24) sealed proposals received.

Furnishing and Delivering to the Medical Center, Jersey City, N. J., from January 1st, 1956 to March 31st, 1956: Pharmaceuticals, Laboratory, Surgical, X-Ray, Janitorial, Laundry and Stationery Supplies, Bread, Milk and Cream, Ice Cream and Groceries.

Seventy-five (75) sealed proposals received.

On motion of Commissioner Spence, seconded by Commissioner Soriero and unanimously carried, the reception of sealed proposals was closed.

Commissioner Ringle moved that the sealed proposals received, be opened and published.

Seconded by Commissioner Spence and unanimously carried.

At the direction of the City Clerk, the Assistant Municipal Clerk opened the sealed proposals received and published them as follows:

Development of Two Playgrounds, One at Thorne Street and Terrace Avenue and One at Ege and West Side Avenue:

1. Colacurcio Contracting Co., $18,000.00, with surety company bond.
2. New Jersey Asphalt & Paving Co., $15,340.00, with surety company bond.
3. Bellezza Co., Inc., $21,288.00, with surety company bond.

4. J. Turco Paving Contractor, Inc., $15,992.00, with surety company bond.

Construction Chain Link Fencing Two Playgrounds, One at Thorne and Terrace Avenue and One at Ege and West Side Avenues.

1. Bergen Fence Co., $7,950.00, with surety company bond.
2. Cyclone Fence Dept. (U.S. Steel Corp.), $5,974.00, with surety company bond.
3. Colacurcio Contracting Corp., $6,950.00, with surety company bond.

Roofing Repairs—Engine Co. No. 13 and four other locations:

1. The Dieffenbach Co., $19,164.00, with surety company bond.
2. Bonded Sheet Metal & Roofing Co., $11,447.00, with surety company bond.
3. A. A. Daly & Son, Inc., $14,660.00, with surety company bond.

Furnishing and Delivering to the Department of Public Works: Bituminous Concrete Maintenance Material F.A.B.C. "Hot"—Commercial Grade Anhydrous Ferric Chloride and Chemical Hydrated Lime:

1. New Jersey Asphalt & Paving Co., bituminous concrete material $5,775.00, with surety company bond.

   (No bids received for Chloride.)

   (No bids received for Lime.)

Furnishing and Delivering Sheep and Cow Manure to the Department of Parks and Public Property:

1. C. & C. Trucking Co., $2,400.00, with certified check $800.00.

Demolition of Buildings—Department of Public Affairs:

1. Jersey City Building Supply & Wrecking Co., by item, with surety company bond.
2. Gibraltar Wrecking & Supply Co., $6,640.00, with surety company bond.
3. Garfield Construction Co., $5,300.00, with surety company bond.
4. Artko Wrecking & Lumber Co., Inc., $6,000.00, with surety company bond.

Furnishing and Delivering Hay, Grain, Feed Year 1956—Department of Public Safety:

1. Jersey Hay & Grain Co., by item, with surety company bond.

Furnishing and Delivering to the Department of Public Affairs (Medical Center), Jersey City, N. J.—Printing of Various Forms, Kitchen and Housekeeping Supplies, Subscriptions to Various Journals and Medical Publications:

1. Northern Incandescent Lamp Co., lamps, by item, with surety company bond.
2. Atlas Electric Supply Co., lamps, by item, with surety company bond.
3. Square Elec. Supply & Fixture Co., lamps, by item, with surety company bond.
4. Jewel Electric Supply Co., lamps, by item, with surety company bond.
5. Herman's Dept. Store, lamps, by item, with surety company bond.
6. Duro Test Corp., lamps, $4,958.99, with surety company bond.
7. Union Printing Co., printing, by item, with surety company bond.

8. Terminal Printing & Lithographing Co., by item, printing, with surety company bond.
9. Frances Meyers, publication subscriptions, by item, with certified check $1,000.00.
10. Walter J. Johnson, Inc., publication subscriptions. (No bid.)
11. Abrahams Magazine Service, publication subscriptions. (No bid.)
12. Lux Electric Supply Co., electrical supplies, by item, with surety company bond.
13. Herman's Dept. Store, electrical supplies, by item. (Surety company bond attached to lamp bid.)
14. Jewel Electric Supply Co., electrical supplies, by item, with surety company bond.
15. Atlas Electric Supply Co., electrical supplies, by item, with surety company bond.
16. Square Electric Supply & Fixture Co., Inc., electrical supplies, by item, with surety company bond.
17. Herman's Dept. Store, kitchen and housekeeping supplies, by item, with surety company bond attached to lamp bid.
18. Leonard Haimes Co., Inc., kitchen and housekeeping supplies, by item, with surety company bond.
19. The DuBois Co., Inc., kitchen and housekeeping supplies, by item, with certified check $181.33.
20. Triple Cee Supply Co., kitchen and housekeeping supplies, by item, with surety company bond.
21. Edward B. Haskins & Son, kitchen and housekeeping supplies, by item. (Bond attached to three-month supply bid.)
22. Ed Ruskin, paints, and tools, by item, with surety company bond.
23. S. A. Dashev, Inc., paints and tools, by item, with surety company bond.
24. N. Siperstein, Inc., paints and tools, by item, with surety company bond.

Furnishing and Delivering to the Department of Public Affairs (Medical Center), Jersey City, New Jersey—Pharmaceuticals, Laboratory Supplies, Surgical Supplies, X-Ray Supplies, Bread, Milk and Cream, Ice Cream, Groceries, Janitorial Supplies, Laundry Supplies, and Stationery Supplies for a Period of Three (3) Months, Commencing January 1st, 1956 and Ending March 31st, 1956:

1. The Armour Laboratories, pharmaceuticals, by item, with certified check $330.00.
2. Mooney's Pharmacy, pharmaceuticals, laboratory, surgical supplies, by item, with surety company bond.
3. D. Kaltman & Co., Inc., pharmaceuticals, by item, with surety company bond.
4. E. R. Squibb & Sons, pharmaceuticals, antitoxins, narcotics by item, with surety company bond.
5. Gecker's Pharmacy, pharmaceuticals, by item, with certified check $288.17.
6. Upjohn Co., pharmaceuticals, by item, with surety company bond.
7. Wyeth Laboratories, pharmaceuticals, narcotics, by item, with surety company bond.
8. Hospital Equipment Co. of N. J., laboratory and surgical supplies, by item, with surety company bond.
9. Truss & Surgical Center, Inc., pharmaceuticals, laboratory, surgicals, etc., by item, with surety company bond.

10. Herbert's Drug & Surgical Sales, pharmaceuticals, laboratory, surgicals, by item, with surety company bond.
11. Lakeside Laboratories, pharmaceuticals, by item, with certified check $84.48.
12. Honiberg Drug & Surgical, pharmaceuticals, laboratory, surgical X-ray supplies, by item, with surety company bond.
13. Sharpe & Dohme, pharmaceuticals, by item, with certified check $7,500.00.
14. Merck & Co., Inc., pharmaceuticals, narcotics, laboratory, by item, with certified check $1,556.94.
15. Ayerst Laboratories, pharmaceuticals, by item, with surety company bond.
16. Eaton Laboratories, pharmaceuticals, by item, with certified check $400.14.
17. Hoffman La Roche, Pharmaceuticals, narcotics, by item, with certified check $1,069.23.
18. Varick Chemicals Co., pharmceuticals, by item, with certified Check $310.00.
19. Charles Pfizer, pharmaceuticals, by item, with Certified Check $3,496.16.
20. Parke Davis, pharmaceuticals, antitoxin, and narcotics, by item, with Surety Company Bond.
21. Lederle Laboratories, pharmaceuticals, laboratory supplies, by item, with Certified Check $4,438.00.
22. Cosmevo Surgical Co., Surgicals Sutures, laboratory supplies, $29,452.60, with Surety Company Bond.
23. Standard Scientific Supply Corp., laboratory & surgical supplies, by item, with Surety Company Bond.
24. Winthrop Stearns, pharmaceuticals, narcotics, x-ray supplies, by item, with Certified Check $2,121.63.
25. Seeman Bros., groceries & canned goods, by item, with Surety Company Bond.
26. Embassy Grocery, groceries & canned goods, by item, with Surety Company Bond.
27. S. Gumpert, groceries & canned goods, by item, with Surety Company Bond.
28. Flagstaff Foods, groceries & canned goods, by item, with Surety Company Bond.
29. Regal Foods Inc., groceries & canned goods, with Surety Company Bond, by item.
30. H. J. Heinz, groceries & canned goods, by item, with Certified Check $286.86.
31. Hudson Commission, groceries & canned goods, by item, with Surety Company Bond.
32. R. C. Williams, groceries & canned goods, by item, with Surety Company Bond.
33. Fisher Scientific Co., laboratory supplies, by item, with Surety Company Bond.
34. Certified Blood Donor, laboratory supplies, by item, with Certified Check $246.33.
35. Low X-Ray Film Corp., X-Ray Supplies, by item, with Surety Company Bond.
36. James P. Smith, X-Ray Supplies, by item, with Surety Company Bond.
37. S. White, Dental Supplies, by item, with Certified Check $484.59.

38. Vestal Inc., Surgicals, by item, with Certified Check $435.00.
39. Thomas A. Edison Inc., oxygen, by item, with Certified Check $1,496.32.
40. American Oxygen Service, oxygen, by item, with Surety Company Bond.
41. Ohio Chemical, Oxygen, $4,987.75, with Certified Check $1,662.58.
42. Sanitary Soap Co., Inc., surgical supplies, with Surety Company Bond.
43. George Smith, Laundry supplies, by item, with Surety Company Bond.
44. Norton & Williams, Laundry Supplies, $2,894.27, with Surety Company Bond.
45. M. Fellerman & Sons, Janitorial & Laundry Supplies, by item, with Surety Company Bond.
46. Washine National Sands, laundry Supplies, by item, with Surety Company Bond.
47. Fisher Cohen Co., laundry supplies & surgical, $13,865.35, with Surety Company Bond.
48. American Oil & Supply Co., laundry supplies, by item, with Surety Company Bond.
49. Joseph Browne, Janitorial Supplies, laundry & surgicals, by item, with Surety Company Bond.
50. Colgate & Co., Surgical Janitorial Laundry Supplies, by item, with Certified Check $1,273.19.
51. Triple Cee Supply Co., Janitorial & Surgical Supplies, $1,806.75, with Surety Company Bond.
52. Krueger Bros., Janitorial, by item, with Surety Company Bond.
53. Henry Goldman Paper Co., Janitorial Supplies, by item, with Surety Company Bond.
54. Edward B. Haskin, Janitorial Supplies, by item, with Surety Company Bond.
55. Tec Products, Janitorial Supplies, by item, with Surety Company Bond.
56. Fuller Brush Co., Janitorial Supplies, by item, with Certified Check $360.00.
57. J. Liberman & Co., Janitorial Supplies, by item, with Surety Company Bond.
58. James Products, Janitorial Supplies, by item, with Certified Check, $385.00.
59. Swift & Co., Laundry Supplies, by item, with Certified Check $602.42.
60. Industrial Garment Co., Laundry Supplies, by item, with Surety Company Bond.
61. Altro Work Shops, Inc., Laundry Supplies, by item, with Surety Company Bond.
62. M. Stein, Laundry Supplies, by item, with Surety Company Bond.
63. Duplicating Papers Inc., Stationery & Paper, by item, with Certified Check $800.00.
64. Charles Weinacht, Stationery & Paper, by item, with Surety Company Bond.
65. Gotham Card & Paper Co., Stationery & Paper Supplies, by item, with Surety Company Bond.
66. Harrison Baking Co., Bread & Cake, $6,549.76, with Surety Company Bond.

67. General Baking Co., Bread Cake & Rolls, by item, with Surety Company Bond.
68. Fisher Baking Co., Bread Cake & Rolls, $7,603.73, with Certified Check $2,534.58.
69. Borden's Farm Products, Milk & Cream, $24,926.50, with Certified Check $8,308.84.
70. Bellwood Dairy, Milk & Cream, $22,723.75, with Surety Company Bond.
71. Atzingen Whitehouse Dairy, Inc., Milk & Cream, by item, with Surety Company Bond.
72. Keebler Biscuit Co., Crackers by item, with Certified Check $172.00.
73. National Biscuit Co., Crackers, by item, with Certified Check $215.21.
74. Sunshine Biscuits Inc., Cracker, by item, (WITH NO CHECK—NO BOND).
75. Swift & Co., Ice Cream, by item, with Certified Check $196.00.

Commissioner Spence moved that the proposals as published be referred to the appropriate department for study.

Seconded by Commissioner Soriero and unanimously carried.

ALTERATION HEARINGS:

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering granting of the following described applications:

Wendy's Luncheonette, for permission to erect an electric sign projecting 4½ feet from building at 26 Journal Square,

Genser Cleaners for permission to erect an electric sign projecting 8 feet from building at 165 Old Bergen Road,

Harvey Dwork for permission to erect an electric sign projecting 6 feet 6 inches from building at 753 West Side Ave.,

the City Clerk read each public notice and application and called for anyone who might desire to protest against granting of any of said applications.

No one appeared to protest and no written protests were received.

By MAYOR BERRY:

RESOLVED that the applications, below scheduled, made by tenant and/or owner of the premises therein referred to, for permission to erect, in each instance, a sign or signs in accordance with plans heretofore filed with the Building Department of the City of Jersey City, each such application having been advertised according to law and no protest having been received respecting the same, be and the same are hereby granted subject to requirements of the ordinance in each case made and provided.

Wendy's Luncheonette for permission to erect an electric sign projecting 4½ feet from building at 26 Journal Square, Jersey City, N. J.

Genser Cleaners for permission to erect an electric sign projecting 8 feet from building at 165 Old Bergen Road, Jersey City, N. J.

Harvey Dwork for permission to erect an electric sign projecting 6 feet 6 inches from building at 753 West Side Avenue, Jersey City, N. J.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence and Mayor Berry.
Nays: None.

PETITIONS AND COMMUNICATIONS

FROM LEHIGH VALLEY RR. CO., requesting permission to lay tracks across Chapel Avenue and Caven Point Road.

Received and referred to Commissioner Spence for study.

FROM LEHIGH VALLEY R. R. CO., requesting permission to extend term of original ordinance passed Oct. 14, 1915, tracks across Brown Place.

Received and referred to Commissioner Spence for study.

FROM N. J. DEPT. OF INSTITUTIONS AND AGENCIES, submitting three-month report ending June 1955, General Assistance Program.

Received and referred to the Mayor.

FROM WM. A. STERNKOPF, JR., CITY AUDITOR, submitting the following reports for the year ended December 31, 1954:

Municipal Court—Part I.
Municipal Employees Pension Commission.
Free Public Library.
City Collector.
Dept. of Public Affairs and Dept. of Public Works.
Municipal Court—Part III.
Parking Meter Revenues.
Employees' Withholding Tax Account.
City Clerk—Employees' Hospitalization Account.
Employees' Bond Deductions Account.

Received and ordered filed.

OFFICERS COMMUNICATIONS

FROM DENNIS J. SULLIVAN, Health Officer, reporting on protest against fruit stand—Tube Concourse running from Boulevard east to entrance of Hudson Tubes.

Received.

AUDITING CLAIMS

By COMMISSIONER RINGLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached list, in the sum of $14,099.81 for 107 vouchers approved for payment for the Department of Parks and Public Property.

$424.39	John C. Morris Co., electrical work—swimming pool

180.00	Wm P. Kern, Postmaster, stamps
25.00	Ben Doan Printing, printing
195.00	Frank B. Chapman, expenses
20.00	Robert Donovan, expenses
156.00	Pete Kocmalski, services—League
12.81	Han-Made Specialties, decorations—Halloween
75.00	George Cappola, umpire—Baseball Congress
60.00	Vincent Odenwalder, umpire—Baseball Congress
50.00	Pat Seneke, umpire—Baseball Congress
50.00	James Duane, umpire—Baseball Congress
8.10	Ben Misroch, supplies—Halloween
150.00	Harold Login, expenses
45.70	Otis Elevator, repairs
29.25	Hudson Dispatch, advertising
31.50	Hudson Dispatch, advertising
43.20	The Evening Journal, advertising
48.60	The Evening Journal, advertising
198.35	Schenck & Schenck, insurance
234.00	J. B. Theurer, insurance
740.00	J. B. Theurer, insurance
592.17	J. B. Theurer, insurance
198.51	J. B. Theurer, insurance
743.89	J. B. Theurer, insurance
577.00	J. B. Theurer, insurance
78.95	James S. Allardice, insurance
7.75	New Jersey Bell Telephone, service
26.10	New Jersey Bell Telephone, service
40.73	Hugh C. Clarke, expenses
114.00	Mongiello Bros., coal
30.48	Public Service Electric & Gas, service
66.00	Charles Resch, cleaning powder
12.89	New Jersey Bell Telephone, service
243.89	Wishbow Bros., motor parts
24.00	Gall & Sanders, hardware
173.53	Wishbow Bros., repairs—tractor
29.00	Wishbow Bros., motor parts
112.00	Mongiello Bros., coal
14.00	Mongiello Bros., coal
33.00	Entenmann-Gotthardt, nursery stock
48.00	Entenmann-Gotthardt, nursery stock
125.67	Public Service Electric & Gas, service
222.24	Public Service Electric & Gas, service
39.15	Square Elec. Supply, wire
133.00	J. Liberman & Co., tissues
48.00	Joseph H. Browne, Clorox
81.00	Alco Hardware, wiping cloths
100.64	Jersey City Stationers, stationery
18.75	Ben Doan, printing
50.00	Ben Doan, printing
45.00	Ben Doan, printing
53.00	John W. Henderson, labor and material—pipes
.55	New Jersey Bell Telephone, service
18.95	New Jersey Bell Telephone, service
10.65	New Jersey Bell Telephone, service
.55	New Jersey Bell Telephone, service

18.55	New Jersey Bell Telephone, service
.35	New Jersey Bell Telephone, service
.25	New Jersey Bell Telephone, service
.35	New Jersey Bell Telephone, service
.35	New Jersey Bell Telephone, service
.55	New Jersey Bell Telephone, service
7.65	New Jersey Bell Telephone, service
859.85	Ben Shaffer, recreational equipment
29.50	Jersey Hay & Grain, salt hay
11.50	New Jersey Bell Telephone, service
112.84	Minero-Newcome & Co., trophies
336.00	Minero-Newcome & Co., plaques
75.86	Minero-Newcome & Co., trophies, medals
133.00	Minero-Newcome & Co., engraving
213.00	Barry Mfg. Co., Handicraft supplies
21.60	Entenmann-Gotthardt, nursery stock
268.20	Montgomery Pipe, plumbing supplies
24.25	Otis Elevator, service
30.00	Case Sound Service, repairs and service
27.75	New Jersey Bell Telephone, service
8.00	Rella Bros., kerosene
35.00	Asiatic Exterminating, exterminating
101.00	Alco Hardware, cleaning supplies
11.76	Montgomery Pipe, plumbing supplies
322.95	National Radio Co., air conditioner
50.50	Otis Elevator, service
35.00	John W. Henderson, labor and material—pipe
28.70	Union Towel, service
260.46	Edward Ruskin, hardware
234.00	Max Lumber, lumber
123.70	Lavery-Daehnhardt, lumber
272.00	Square Electric, electrical supplies
549.20	Square Electric, electrical supplies
915.50	Square Electric, electrical supplies
345.00	Montgomery Paint, paint
105.60	Edward Ruskin, varnish
8.00	Edward Ruskin, kerosene
23.00	Otis Elevator Co., service
140.00	Jersey Fuel Oil, service
287.85	Chesebro-Whitman, aluminum ladder
49.00	James Products, wiping cloths
26.00	John W. Henderson, labor, material, pipe
42.00	John W. Henderson, labor, material, pipe
34.90	Rex Plumbing, plumbing supplies
55.60	Jewel Electric, electrical supplies
798.00	Square Electric, electrical supplies
52.00	John W. Henderson, labor, material, pipe
42.00	John W. Henderson, labor, material, pipe
22.83	Arrow Supply Co., aquastat, etc.
23.92	Edward Ruskin, plumbing supplies
35.00	New Jersey Telephone Co., service

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $2,359.59 for four (4) bills and claims, approved for payment, for the Department of Public Works, Water Utility Plant Accounts.

$ 236.00	Fisher Scientific Co., Barnstead still
70.49	The Louis Allis Co., shaft ext.
1,735.20	Jersey Motors, Inc., 2-door Ford sedan auto.
317.90	Alco Hardware & Tool Co., supplies

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrant be ordered drawn on the City Treasurer in favor of the person whose name is set forth on the attached certified list, in the aggregate sum of $647.00 for one (1) bill and claim, approved for payment, for the Department of Public Works, Water Capital Account B 7—Account No. 105.

$647.00	Havens and Emerson, engineering services in preparation of plans and specifications for the Longwood Valley Storage Reservoir, in accordance with contract of April 19, 1955—for period of October 1 through October 31, 1955.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrant be ordered drawn on the City Treasurer in favor of the person whose name is set forth on the attached certified list, in the aggregate sum of $4,078.09 for one (1) bill and claim, approved for payment, for the Department of Public Works, Account No. 352, Contract No. 3214, for repairs to asphalt pavements throughout Jersey City.

$4,078.09	New Jersey Asphalt & Paving Co.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrant be ordered drawn on the City Treasurer in favor of the person whose name is set forth on the attached certified list, in the aggregate sum of $81,463.50 for one (1) bill and claim, approved for payment, for the Department of Public Works, Reconstruction with State Aid, or Road Construction.

$81,463.50	Gallo Asphalt Co.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $14,368.70 for seventy-three (73) bills and claims, approved for payment, for the Department of Public Works—Water Operating Expense Accounts.

$ 25.00	Fred Kopp, refund
10.00	Morris Bower, c/o Central Plumbing & Heating Co., refund
7.00	Frank Nebenburgh, 2280 Boulevard, refund
21.00	Jess Rubin, 37 Dwight Street, refund
33.52	Delaware, Lackawanna & Western Railroad Co., taxes
81.00	Michael Sylvester, reimbursement
38.80	Great Bear Spring Co., cooler rental, water
40.48	Town of Boonton, Water Dept., water consumption, chlorine station
39.00	John J. Burkhardt, reimbursement
211.85	Robert J. Budrick, miscellaneous expenses
32.50	Joseph A. Davis, reimbursement
84.15	The Eimco Corp., supplies
30.00	Patrick E. Higgins, reimbursement
58.50	Albert Waldstein, reimbursement
59.90	Ochs Service, labor and equipment
32.50	Frank Nebenburgh, labor and material
55.00	Pioneer Window Cleaning Co., services
87.00	Nicholas Lupino, refund
55.00	Pioneer Window Cleaning Co., services
416.00	Wm. C. Reppenhagen, bus hire
142.60	Ochs Service, labor and equipment
9.65	Ochs Service, repairs
230.00	Sterling Welding Co., labor and equipment
300.00	Postmaster, postage meter impressions
25.25	Rosario Puleo, reimbursement
28.00	Rosario Puleo, reimbursement
118.56	Harold M. Ohland, expenses
49.34	Jersey Blue Print Co., supplies
137.52	Nicola Vernese, insurance
159.48	Vincent Cahill Agency, insurance
133.73	Joseph Altomonte, insurance
159.48	Vincent Cahill Agency, insurance
115.28	Henry Holtzman Co., insurance
121.01	Lucian Grimaldi, insurance
97.48	Joseph Filorano, Jr., insurance
98.48	Joseph Filorano, Jr., insurance
1.00	New York Central R.R. Co., rental
73.05	Henry Holtzman, insurance
104.35	Henry Holtzman, insurance
123.01	A. Charles Ocone, insurance
1,427.85	Mueller Co., supplies
1,678.50	Neptune Meter Co., equipment

1,651.20	Bingham & Taylor Corp., equipment
878.40	The A. P. Smith Mfg. Co., supplies
33.90	Square Elec. Supply & Fixture Corp., supplies
289.37	Jersey Central Power & Light Co., service
219.88	Fisher Scientific Co., E&A Division, equipment
90.10	Alco Hardware & Tool Co., supplies
2,063.33	Pennsylvania Salt Mfg. Co., drum, spec. frt.
1.10	Jersey Power & Light Co., service
141.98	Jersey Central Power & Light Co., service
19.83	Andy's Hardware & Elec. Co., equipment
148.75	Wollen Chemical & Supply Co., drums
224.54	McConnell Fuel & Oil Co., fuel
200.00	Alco Hardware & Tool Co., supplies
47.70	Joe DeMartino, kerosene
10.10	Union Towel Supply Co., towels
705.00	Progress Printing Co., supplies
12.40	Crosby Steam Gage & Valve Co., equipment
217.50	Progress Printing Co., supplies
12.75	Jersey City Glass Co., glass
40.75	The Bristol Co., equipment
54.35	New Jersey Bell Telephone Co., service
29.55	New Jersey Bell Telephone Co., service
6.25	New Jersey Bell Telephone Co., service
15.74	Public Service Elec. & Gas Co., service
105.81	Public Service Elec. & Gas Co., service
6.00	Public Service Elec. & Gas Co., service
135.30	New Jersey Bell Telephone Co., service
7.25	New Jersey Bell Telephone Co., service
20.95	New Jersey Bell Telephone Co., service
115.70	New Jersey Bell Telephone Co., service
111.40	New Jersey Bell Telephone Co., service

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $9,200.15 for seventy-three (73) bills and claims, approved for payment, for the Department of Public Works—General Account.

$ 32.50	Progress Printing Co., labor and material
4.47	James H. Cassell, reimbursement for expenses
95.00	The Gulick-Henderson Lab., Inc., testing
15.00	Frank Nebenburgh, refund
28.00	Jess Rubin, refund
20.65	Lemley Motors, Inc., repairs
24.95	Lackawanna Coal Co., nut coal
259.76	Joseph Carroll Agency, insurance
104.88	Joseph Filorano, Jr., insurance
105.98	Joseph Filorano, Jr., insurance
128.01	G. Cupparo Agency, insurance
130.01	G. Cupparo Agency, insurance

45.36	A. Charles Ocone, insurance
45.16	C. Handel & Son, insurance
6.41	Edward M. Taylor Co., Inc., insurance premiums
138.90	Nicola Vernese, insurance
192.52	Nicola Vernese, insurance
124.22	Joseph Altomonte, insurance
157.79	Henry Holtzman, Inc., insurance
137.44	Henry Holtzman, Inc., insurance
199.95	A. W. Marshall & Co., insurance
25.16	A. W. Marshall & Co., insurance
407.82	Henry Holtzman, Inc., insurance
120.96	Lucian Grimaldi, insurance
120.96	Lucian Grimaldi, insurance
9.25	Artie D'Elia, reimbursement for expenses
18.05	New Jersey Bell Telephone Co., service
44.85	New Jersey Bell Telephone Co., service
99.45	New Jersey Bell Telephone Co., service
14.30	Union Towel Supply Div., Morgan Laundry, Inc., towels
31.05	New Jersey Bell Telephone Co., service
4.60	Union Towel Supply Div., Morgan Laundry, Inc., towels
28.40	Flexible Pipe Tool Co., equipment
7.55	New Jersey Bell Telephone Co., service
18.70	New Jersey Bell Telephone Co., service
12.24	Public Service Elec. & Gas Co., service
27.74	Public Service Elec. & Gas Co., service
14.16	Square Elec. Supply & Fixture Corp., lamps
95.20	Capitol Paint Supply Corp., supplies
7.50	Charles Weinacht Stationery Co., Inc., supplies
30.20	New Jersey Bell Telephone Co., service
133.75	Public Service Elec. & Gas Co., service
350.00	Jersey Mason Material Co., stone
269.50	Jersey Mason Material Co., sand
573.30	Jersey Mason Material Co., cement
225.00	Progress Printing Co., supplies
38.81	New Jersey Bell Telephone Co., service
6.80	New Jersey Bell Telephone Co., service
148.09	Charles Weinacht Stationery Co., Inc., supplies
225.00	Progress Printing Co., supplies
18.55	Motor Mart Sales Corp., repairs
11.01	Greenville Paint & Hardware Co., Inc., supplies
1.25	Motor Mart Sales Co., repairs
39.62	Greenville Paint & Hardware Co., Inc., supplies
21.00	N. P. Nelson Iron Works, Inc., takeup stud
211.20	Ralph B. Carter Co., supplies
7.50	Capitol Paint Supply Co., supplies
19.25	Jersey City Glass Co., lights
18.25	Jersey City Glass Co., window
19.05	Holsey Auto Sales, Inc., seat frame
30.47	North Jersey Equipment Co., assembly frame
89.35	Cirone's, repairs
36.65	Siperstein, Inc., supplies
391.15	Edward Ruskin, supplies
222.21	Cirone's, repairs
83.59	Greenville Paint & Hardware Co., Inc., supplies
433.56	McGuinness GMC Trucks, Inc., repairs

385.32	McGuinness General Tire Co., tire and tube
125.21	Cirone's, repairs
648.53	McGuinness GMC Trucks, Inc., repairs, supplies
633.03	Wishbow Bros., Inc., supplies
19.05	New Jersey Bell Telephone Co., service
630.00	Lettieri & Bellezza Co., hire

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $879,693.83, for 86 bills and claims, approved for payment, for the Department of Revenue and Finance.

$ 739.50	William A. Sternkopf, Jr., services
2,676.85	William A. Sternkopf, Jr., services
2,173.35	William A. Stenrkopf, Jr., services
1,539.00	William A. Sternkopf, Jr., services
37.00	Terminal Printing & Lithographing Co., supplies
25.00	Thomas Marshello, rental
31.30	New Jersey Bell Telephone Co., services
13.30	New Jersey Bell Telephone Co., services
13.25	New Jersey Bell Telephone Co., services
8.00	Union Towel Supply Div., Morgan Laundry, Inc., services
5.70	Addressograph-Multigraph Corp., services
6.40	Addressograph-Multigraph Corp., services
23.40	Charles Weinacht Stationery Co., Inc., supplies
9.90	Union Towel Supply Div., Morgan Laundry, Inc., services
7.50	Soney & Sage Co., supplies
60.86	American Photocopy Equipment Co., supplies
75.00	Terminal Printing & Lithographing Co., supplies
19.45	New Jersey Bell Telephone Co., services
21.85	New Jersey Bell Telephone Co., services
4.00	Plaza Towel Service, services
8.75	Joseph Capone, commission
535.00	Harry Kalat, commission
12.50	Joseph P. Montagne, services
100.00	James A. McTague, commission
40.00	Commerce Clearing House, Inc., supplies
7.50	Soney & Sage Co., supplies
180.00	Garfunkel Co., supplies
9.00	Marchant Calculators, Inc., services
9.00	Marchant Calculators, Inc., services
9.67	Monroe Calculating Machine Co., Inc., services
7.00	Monroe Calculating Machine Co., Inc., services
7.00	Monroe Calculating Machine Co., Inc., services
4.99	International Business Machines Corp., services
1.75	Addressograph-Multigraph Corp., supplies
11.65	Jersey City Stationers Corp., supplies
36.00	Terminal Printing & Lithographing Co., supplies
118.28	Jersey City Stationers Corp., supplies
86.00	Terminal Printing & Lithographing Co., supplies

40.75	Terminal Printing & Lithographing Co., supplies
23.10	New Jersey Bell Telephone Co., services
24.60	New Jersey Bell Telephone Co., services
28.15	New Jersey Bell Telephone Co., services
35.25	New Jersey Bell Telephone Co., services
16.00	Plaza Towel Service, services
12.00	Terminal Printing & Lithographing Co., supplies
43.40	The Shaw-Walker Co., supplies
8.40	New Jersey Bell Telephone Co., services
26.23	The Todd Co., Inc., supplies
264.96	The Todd Company, Inc., supplies
184.69	Charles Weinacht Stationery Co., Inc., supplies
72.00	Union Printing Co., supplies
12.75	New Jersey Bell Telephone Co., services
5.25	Charles Weinacht Stationery Co., Inc., supplies
23.25	New Jersey Bell Telephone Co., services
5.00	Dobke Typewriter Exchange, services
81.00	Terminal Printing & Lithographing Co., supplies
8.90	New Jersey Bell Telephone Co., services
3.50	Plaza Towel Service, services
9.55	New Jersey Bell Telephone Co., services
200.00	Jacob Gould, rental
9.95	New Jersey Bell Telephone Co., services
1,578.15	Michael Rochford, City Collector, postage
1,000.00	Herman Brandes, services
15.00	Herman Brandes, disbursements
45.00	The Daily Real Estate Report, supplies
416.66	Charles F. Evans, services
312.50	John J. Mantell, services
520.83	Frank J. McLaughlin, services
520.84	William Robertson, Jr., services
375.00	Samuel Sutphen, services
34.40	Burroughs Adding Machine Co., services
164.13	J. L. Johnston, reimbursement
51.00	John F. Trainor, services
83.00	Jean Wisman, services
187.50	James J. Coghlan, services
3,760.28	Day and Zimmermann, Inc., services
166.66	Leo Rosenblum, services
121.00	Frieda H. Lipschitz, services
200.00	Hudson County Clerk, filing fees
100.00	Hudson County Sheriff, filing fees
6.00	Soney & Sage Co., supplies
7.50	New Jersey Law Journal, supplies
75.00	John D. Kennelly, stamps
60.00	William F. DiVernieri, expenses
80.00	Anna Harty, refund
860,000.00	Board of Education, a/c City Appr.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $6,869.14 for 40 bills, and claims, approved for payment, for the Department of Public Safety, Bureau of Fire.

$ 12.00	Mack Boring & Parts Co., service charge
42.02	Mine Safety Appliances Co., repairs
188.02	American LaFrance Corp., supplies
20.25	Cirone's, supplies
12.76	Wishbow Bros., Inc., brakes relined
6.00	Mine Safety Appliances Co., supplies
18.22	American LaFrance Corp., supplies
130.00	A. Rucki, supplies
72.01	Fire Prevention Service, supplies
7.70	Ohio Chemical & Surgical Equipment Co., oxygen
77.40	National Paint Co., paints
21.46	A. C. Chevrolet Co., supplies
85.05	McConnell Fuel Oil Co., fuel oil
182.25	McConnell Fuel Oil Co., fuel oil
157.95	McConnell Fuel Oil Co., fuel oil
28.00	Mongiello Bros. Coal Corp., coal
909.40	Public Service Electric & Gas Co., electric and gas
25.00	Anderson-Simons Corp., lumber
8.50	Edward Ruskin, chair casters
56.28	Square Electric Supply & Fixture Corp., supplies
534.00	Alco Hardware & Tool Co., supplies
18.00	National Paint Co., paint
41.50	H. C. Anderson Mimeograph Corp., mimeograph maintenance
62.96	Precision Film Laboratories, Inc., film
109.00	Scott Printing Co., printing
28.00	Union Printing Co., printing
412.10	New Jersey Bell Telephone Co., telephone service
34.00	Triple Cee Supply Co., supplies
3.52	Anderson-Simons Corp., lumber
41.20	Wishbow Bros., Inc., supplies
7.74	The Evening Journal Association, advertising
7.20	The Evening Journal Association, advertising
46.80	The Evening Journal Association, advertising
5.55	Hudson Dispatch, advertising
216.00	The Evening Journal Association, advertising
180.00	Hudson Dispatch, advertising
5.55	Hudson Dispatch, advertising
30.75	Hudson Dispatch, advertising
450.00	161 Bright Street Corp., rental
2,575.00	McGuinness GMC Trucks, Inc., chassis

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence and Mayor Berry.

Nays: None.

By COMMISSIONER WHIPPLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons or firms whose names are set forth in the following certified list in the aggregate sum of Thirty-four Thousand, Two Hundred

Fifty-one Dollars and Seven Cents ($34,251.07) for Ninety-five (95) bills and claims due for payment by the Department of Public Safety.

$ 35.00	Ed Franco Sport Center, trophy
14.95	Paul's Auto Seat Covers, auto covers
46.00	Paul's Auto Seat Covers, auto panels and covers
10.50	Paul's Auto Seat Covers, seat cushion repairs
1.40	Gladstone's, Inc., cab. hinges
12.00	Paul's Auto Seat Covers, seat cushion repairs
203.69	Jersey Motors, Inc., auto parts
116.77	Jersey Motors, Inc., auto parts
4.89	A. C. Chevrolet Co., auto parts
51.10	Cirone's, battery parts, etc.
45.00	Hudson Auto Glass Works, auto glass
136.28	Wishbow Bros., Inc., auto parts
218.84	Bill Jacobs Motorcycle Co., maintc. and repairs
20.00	Fire Prevention Service, recharging, etc.
87.50	Bill Jacobs Motorcycle Co., motor oil
22.00	Hudson Auto Glass Works, auto glass
113.22	Wishbow Bros., Inc., auto parts
315.50	Bill Jacobs Motorcycle Co., maintc. and repairs
45.03	McGuinness General Tire Co., tire and tube
244.82	McGuinness General Tire Co., tires and tubes
30.00	Jersey City Glass Co., auto glass
181.50	Levy's Sport Shop, camera supplies
203.85	Levy's Sport Shop, camera supplies
176.00	Globe Exterm. Co., Sam'l Blaustein, Prop., services
157.95	McConnell Fuel Oil Co., fuel oil
60.75	McConnell Fuel Oil Co., fuel oil
243.00	McConnell Fuel Oil Co., fuel oil
60.75	McConnell Fuel Oil Co., fuel oil
60.75	McConnell Fuel Oil Co., fuel oil
37.60	Charles DiNoto, kerosene
108.90	Tide Water Associated Oil Co., motor oil
298.65	Tide Water Associated Oil Co., motor oil
1,857.30	Tide Water Associated Oil Co., motor oil
300.00	Edward Hayes, horseshoeing, etc.
2.70	McCloskey Drug Co., iodine
24.00	Alco Hardware & Tool Co., roof dressing
46.80	Rockland Chemical Co., Inc., Bug-i-cide
862.00	Jersey Hay & Grain Co., Inc., feed
28.20	U. S. Hardware Co., stable supplies
20.00	A. Rucki, chair repairs
8.25	John Weber & Son, saws sharpened
17.35	Anderson-Simons Corp., lumber
90.00	Alco Hardware & Tool Co., sheeting
120.00	Square Elec. Supply & Fixture Corp., lamps
45.00	Alco Hardware & Tool Co., gold leaf rolls
197.50	Royal Typewriter Co., typewriter
5.64	Leroux Typewriter Service, maintc. and repairs
139.95	Charles Weinacht Stationery Co., Inc., office supplies
225.16	Charles Weinacht Stationery Co., Inc., office supplies
36.09	Charles Weinacht Stationery Co., Inc., office supplies
11.88	Charles Weinacht Stationery Co., Inc., office supplies
23.90	Leroux Typewriter Service, maintc. and repairs
84.00	Gillis Supply Co., type. ribbons

195.00	Union Printing Co., printing
254.00	Union Printing Co., printing
89.40	Link Radio Corp., transformers
712.50	Progress Printing Co., printing
246.75	Scott Printing Co., printing
24.00	Scott Printing Co., printing
246.00	Hallmark Electronic Corp., supplies/signal sys.
163.58	Hallmark Electronic Corp., supplies/signal sys.
21.17	Nidisco Jersey City, Inc., radio supplies
6.75	Levy's Sport Shop, handballs
70.00	A. Rucki, gym. mats
71.94	Nidisco Jersey City, Inc., supplies/signal sys.
3.30	Hudson Builders Materials, Inc., cement, etc.
25.25	New Jersey Bell Telephone Co., street directories
2,951.07	New Jersey Bell Telephone Co., services
16.65	Union Towel Supp. Div., Morgan Laundry, Inc., services
6.00	Great Bear Spring Co., services
122.00	Jersey City Window Cleaning Co., services
90.00	Charles & Co., rubber matting
67.60	Leo Gottlieb, jackets and slacks
16.18	Gaubard's, Inc., raincoats
72.00	George Brunssen Co., Inc., police caps
53.00	H. Kauffman & Sons Saddlery Co., riding equip.
69.35	James Murray, uniform access.
40.00	S. Manzo, uniform repairs
48.74	Montgomery Pipe & Supply Co., plumbing supp.
8.15	Bright Steel Corp., steel
62.74	Gall & Sanders, hardware
54.05	L. Rubenstein & Sons, Inc., paints, etc.
2,817.64	Jersey Motors, Inc., auto parts
60.00	Progress Printing Co., printing
2.55	Union Towel Supp. Div., Morgan Laundry, Inc., services
34.70	Great Bear Spring Co., services
29.30	Great Bear Spring Co., services
50.00	Gann Law Books, N. J. Rules Service
17,343.40	Schenck and Schenck, Inc., auto insurance
240.00	William Kern, postmaster, U.S. postage stamps
50.00	The Hudson Bus Transportation Co., Inc., bus service
30.00	Dennis J. Murray, Deputy Director, off. expenses
76.40	Bruno Valeo, Inc., dinners
100.00	John J. Mackin, M.D., med. exam.
100.00	Freida H. Lipschitz, shorthand report

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence and Mayor Berry.

Nays: None.

By MAYOR BERRY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $97,310.52 for 343 bills and claims approved for payment for the Department of Public Affairs.

$ 770.46	New Jersey Bell Telephone Co., services
36.00	Pitney-Bowes, Inc., services

1.50	Pitney-Bowes, Inc., supplies
43.98	Adlin's Stationery, supplies
4.50	Adlin's Stationery, supplies
36.00	Adlin's Stationery, supplies
35.00	Union Printing Co., supplies
37.50	The American Laryngological, supplies
122.93	Adlin's Stationery, supplies
25.65	T. H. McKenna, Inc., supplies
51.75	Union Printing Co., supplies
91.50	Union Printing Co., supplies
13.25	Adlin's Stationery, supplies
82.30	Remington Rand, supplies
89.56	Krause Periodicals, Inc., supplies
65.48	Atlas Electric Supply Co., Inc., supplies
24.00	Union Printing Co., supplies
59.85	Abraham's Magazine Service, supplies
6.70	Pitney-Bowes, Inc., supplies
23.40	Gladstone's, Inc., supplies
52.50	Duplicating Papers, Inc., supplies
87.09	General Medical Book Co., supplies
46.85	Abraham's Magazine Service, supplies
93.00	Cosmevo Surgical Supply Co., supplies
86.80	Astron Chemical Co., supplies
86.84	Empire Farms Rag 1089, supplies
26.83	Herbert Drug & Surgical Co., supplies
84.95	Palace Drug Stores, Inc., supplies
478.28	Hospital Equipment Co. of N. J., supplies
724.99	Honiberg Drug & Surgical Supply Co., supplies
85.32	Varick Pharmacal Co., Inc., supplies
30.00	Hudson Bus Transportation, services
1,359.15	Honiberg Drug & Surgical Supply Co., supplies
60.72	Mallinckrodt Chemical Works, supplies
38.50	Standard Scientific Supply Corp., supplies
1,459.40	Honiberg Drug & Surgical Supply Co., supplies
98.10	Cosmevo Surgical Supply Co., supplies
100.88	Mooney's Pharmacy, supplies
32.20	Westinghouse Electric Corp., supplies
18.96	Micro-Metric Instrument Co., supplies
733.22	Mooney's Pharmacy, supplies
536.42	Cosmevo Surgical Supply Co., supplies
29.96	Micro Chemical Specialties Co., supplies
6.41	Levy's Sport Shop, supplies
332.83	Hospital Equipment Co. of N. J., supplies
2,202.38	Honiberg Drug & Surgical Supply Co., supplies
13.50	Standard Scientific Supply Corp., supplies
87.55	Pencer Instrument Service, supplies
45.00	Hospital Equipment Co. of N. J., supplies
256.50	Mooney's Pharmacy, supplies
5.00	Andis Clipper Co., supplies
5.30	New York Scientific Supply Co., supplies
251.74	Mooney's Pharmacy, supplies
92.10	Hospital Equipment Co. of N. J., supplies
85.00	Herbert's Drug & Surgical Sales Co., supplies
158.80	Hospital Equipment Co. of N. J., supplies
136.00	E. Machlett & Son, supplies

206.50	Mooney's Pharmacy, supplies
407.56	Mooney's Pharmacy, supplies
20.60	Mooney's Pharmacy, supplies
568.00	McCloskey Drug Co., Inc., supplies
75.60	Hospital Equipment Co. of N. J., supplies
263.40	Cutter Laboratories, supplies
194.15	James P. Smith, Inc., supplies
114.25	Honiberg Drug & Surgical Supply Co., supplies
1,862.57	Herbert's Drug & Surgical Sales Co., supplies
10.20	S. Davis Co., supplies
55.37	W. A. Baum Co., Inc., supplies
10.56	Liebel Flarsheim Co., supplies
132.29	The L. D. Caulk Co., supplies
10.87	Liebel Flarsheim Co., supplies
10.02	Honiberg Drug & Surgical Supply Co., supplies
28.71	Abbott Laboratories, supplies
70.12	U. S. Vitamin Corp., supplies
75.25	Herbert's Drug & Surgical Sales Co., supplies
1,242.50	Herbert's Drug & Surgical Sales Co., supplies
23.00	Herbert's Drug & Surgical Sales Co., supplies
112.14	Lederle Laboratories, supplies
449.88	Wyeth Laboratories, supplies
321.60	Cutter Laboratories, supplies
48.00	Merck & Co., Inc., supplies
222.76	Eaton Laboratories, supplies
159.50	Armour Laboratories, supplies
14.60	Mooney's Pharmacy, supplies
30.00	Samuel Lewis Co., supplies
9.00	N. Siperstein, Inc., supplies
69.23	Norton & Williams, supplies
39.84	Colgate Palmolive Co., supplies
198.37	Henry Goldman Paper Co., supplies
110.00	Edward B. Haskins & Son, supplies
925.70	J. Liberman & Co., supplies
4.75	Ackerman, Inc., supplies
58.65	J. Liberman & Co., supplies
245.60	R. C. Williams & Co., Inc., supplies
89.57	Keebler Biscuit Co., supplies
1,507.12	The Flagstaff Foods Corp., supplies
23.23	Leo L. Konigsberg, supplies
17.28	The Flagstaff Foods Corp., supplies
836.61	John Minder & Son, Inc., supplies
37.46	Leo L. Konigsberg, supplies
121.00	Seeman Brothers, Inc., supplies
316.23	The Flagstaff Foods Corp., supplies
339.50	Swift & Co., supplies
4,144.97	Atzingen & Whitehouse Dairy, supplies
1,105.87	General Baking Company, supplies
45.72	Leo L. Konigsberg, supplies
22.08	Union Terminal Cold Storage Co., Inc., supplies
4.56	Mooney's Pharmacy, supplies
15.96	Leo L. Konigsberg, supplies
281.60	Montgomery Mills, supplies
326.40	Montgomery Mills, supplies
148.76	Henry Kelly & Sons, Inc., supplies

689.21	Hudson Commission Company, supplies
210.71	John Minder & Son, Inc., supplies
730.94	The Flagstaff Foods Corp., supplies
405.61	John Minder & Son, Inc., supplies
273.80	Mergentime, Inc., supplies
1,652.30	Gol-Pak Corp., supplies
86.70	Brenner Produce Co., supplies
115.60	Brenner Produce Co., supplies
690.90	A. Beck & Sons, supplies
340.80	A. Beck & Sons, supplies
647.00	R. C. Williams & Co., Inc., supplies
152.10	Henry Kelly & Sons, Inc., supplies
15.49	Leo L. Konigsberg, supplies
27.38	Armour & Co., supplies
121.00	H. J. Heinz Co., supplies
1,966.65	Gol-Pak Corporation, supplies
139.32	H. J. Heinz Co., supplies
36.46	Leo L. Konigsberg, supplies
50.38	Larry's Seafood Market, supplies
86.39	Hudson Commission Co., supplies
326.40	Montgomery Mills, supplies
532.50	A. Beck & Sons, supplies
342.25	Mergentime, Inc., supplies
347.12	Mergentime, Inc., supplies
189.68	Henry Kelly & Sons, Inc., supplies
121.10	John Minder & Son, Inc., supplies
350.66	John Minder & Son, Inc., supplies
86.70	Brenner Produce Co., supplies
90.02	Henry Kelly & Sons, Inc., supplies
9.87	Mead Johnson & Co., supplies
468.60	A. Beck & Sons, supplies
16,133.26	C. C. Casalino, supplies
22.39	Crane Co., supplies
22.80	Atlas Electric Supply Co., supplies
35.76	N. Siperstein, Inc., supplies
21.72	The Ideal Supply Co., supplies
85.87	J. A. Sexauer Manufacturing Co., supplies
401.57	Atlas Electric Supply Co., supplies
146.50	Joseph Cabala, supplies
9.00	Garfunkel Co., supplies
5.58	The Ideal Supply Co., supplies
98.00	John F. Maue, supplies
6.18	Montgomery Pipe & Supply Co., supplies
11.21	Atlas Electric Supply Co., Inc., supplies
24.00	Electric Products, Inc., supplies
31.25	Square Electric Supply & Fixture Corp., supplies
75.00	Garfield Mill, supplies
3.60	Edward Ruskin, supplies
20.46	Munaco Packing & Rubber Co., supplies
181.00	Andy J. McDermott, Inc., supplies
11.00	Lux Electric Supply Co., supplies
13.20	Square Electric Supply & Fixture Corp., supplies
29.62	Gall & Sanders, supplies
53.18	J. A. Sexauer Manufacturing Co., Inc., supplies
3.40	Atlas Electric Co., supplies

157.52	Square Electric Supply & Fixture Corp., supplies
52.40	Electric Products, Inc., supplies
166.75	Jersey City Glass Co., supplies
467.50	Feltz Printing Service, supplies
280.00	Feltz Printing Service, supplies
120.00	Russell Letter Shop, supplies
77.00	Feltz Printing Service, supplies
21.60	Pitney Bowes, Inc., supplies
20.65	Great Bear Spring Co., supplies
7.95	N. J. Bell Telephone Co., supplies
42.73	Public Service Electric & Gas Co., supplies
190.75	N. J. Bell Telephone Co., services
7.00	N. J. Bell Telephone Co., services
25.00	American Window Cleaning Co., services
22.70	Jersey City Cash Register Co., services
24.00	Russell Letter Shop, services
44.30	J. Liberman & Co., supplies
73.50	Feltz Printing Service, supplies
3.50	Plaza Towel Service, supplies
90.00	Feltz Printing Service, supplies
2.65	Union Towel Supply Division, supplies
167.00	Alfred Conhagen, Inc., supplies
5.50	Keely Battery & Ignition Service, supplies
576.01	Public Service Electric & Gas Co., supplies
30.25	Dobke Typewriter Exchange, supplies
239.00	Terminal Printing & Lithographing Co., supplies
245.00	Terminal Printing & Lithographing Co., supplies
230.94	The Evening Journal Association, supplies
51.62	Columbia University Press, supplies
47.41	Charles Weinacht Stationery Co., Inc., supplies
231.25	Terminal Printing & Lithographing Co., supplies
27.20	Charles Weinacht Stationery Co., Inc., supplies
33.60	Charles Weinacht Stationery Co., Inc., supplies
70.00	Terminal Printing & Lithographing Co., supplies
122.06	Charles Weinacht Stationery Co., Inc., supplies
122.06	Charles Weinacht Stationery Co., Inc., supplies
2,095.89	Mooney's Pharmacy, supplies
1,262.26	American Oxygen Service Corp., supplies
546.96	Mooney's Pharmacy, supplies
57.99	Mooney's Pharmacy, supplies
1.68	Charles Weinacht Stationery Co., Inc., supplies
15.54	Keleket X-Ray Corp., supplies
5.62	Cambridge Instrument Co., Inc., supplies
2,737.80	Mooney's Pharmacy, supplies
27.50	Mallinckrodt Chemical Works, supplies
8.21	Cameron Surgical Specialty Co., supplies
72.00	N. Siperstein, Inc., supplies
1,167.91	General Baking Co., supplies
23.00	Larry's Seafood Market, supplies
192.00	N. Siperstein, Inc., supplies
159.00	N. Siperstein, Inc., supplies
38.88	Craft Plastic, Inc., supplies
22.50	N. Siperstein, Inc., supplies
112.50	N. Siperstein, Inc., supplies
8.13	Edward Ruskin, supplies

43.80	N. Siperstein, Inc., supplies
12.67	Edward Ruskin, supplies
47.60	The Ideal Supply Co., supplies
20.25	Electric Products, Inc., supplies
102.25	N. Siperstein, Inc., supplies
3.69	Square Electric Supply & Fixture Corp., supplies
28.00	N. Siperstein, Inc., supplies
12.07	Edward Ruskin, supplies
23.60	Fisher Scientific Co., supplies
3.51	Wallace & Tiernan, Inc., supplies
4.60	Jersey City Stationers Corp., supplies
94.00	Russell Letter Shop, supplies
212.50	Russell Letter Shop, supplies
244.00	Remington Rand Co., supplies
392.12	Chas. Weinacht Stationery, supplies
154.60	Chas. Weinacht Stationery, supplies
25.86	Stechert Hafner, Inc., supplies
41.30	Biggane Supply Co., supplies
22.00	Keleket X-Ray Corp., services
44.00	Keleket X-Ray Corp., services
144.00	American Hospital Supply Corp., supplies
16.20	McCloskey Drug Co., supplies
55.00	Mallinckrodt Chemical Works, supplies
56.00	McCloskey Drug Co., supplies
11.25	L. D. Caulk Co., services
368.58	Winthrop Labs, supplies
136.15	Clay Adams, Inc., supplies
589.97	Smith, Kline & French Labs, supplies
29.30	McCloskey Drug Co., supplies
1,309.80	Low X-Ray Film Corp., supplies
48.37	George P. Pilling & Son, services
8.97	Henry Goldman Paper Co., supplies
24.50	Henry Goldman Paper Co., supplies
65.88	Chemclean Products Corp., supplies
291.28	Edward Boker, Inc., supplies
22.08	Canada Dry Ginger Ale Co., supplies
259.29	Edward Boker, Inc., supplies
270.23	Edward Boker, Inc., supplies
127.72	Edward Boker, Inc., supplies
265.41	Edward Boker, Inc., supplies
269.28	Edward Boker, Inc., supplies
215.53	Edward Boker, Inc., supplies
94.62	Keebler Biscuit Co., supplies
189.90	Edward Boker, Inc., supplies
115.24	Edward Boker, Inc., supplies
3,071.90	Gol-Pak Corp., supplies
246.42	Edward Boker, Inc., supplies
236.39	Edward Boker, Inc., supplies
260.74	Edward Boker, Inc., supplies
204.00	Montgomery Mills, supplies
250.98	Henry Kelly & Sons, supplies
86.70	Brenner Produce Co., supplies
245.40	Henry Kelly & Sons, Inc., supplies
1,341.96	Washington Beef Co., supplies
377.13	Washington Beef Co., supplies

379.97	Mergentime, Inc., supplies
266.93	John Minder & Son, supplies
185.04	H. J. Heinz Co., supplies
24.00	Gas Consumers Service, services
26.40	Wallwork Bros., Inc., supplies
166.14	Montgomery Pipe & Supply Co., supplies
1.40	Belmont Paint & Varnish Co., supplies
75.94	Joseph T. Ryerson & Son, supplies
133.90	Belmont Paint & Varnish Co., supplies
35.88	Electric Products, Inc., supplies
193.92	Montgomery Pipe & Supply Co., supplies
12.14	Consolidated Laundries Linen (Lackawanna), services
8.80	N. J. Bell Telephone Co., services
27.05	N. J. Bell Telephone Co., services
56.94	Addressograph-Multigraph Corp., supplies and services
100.00	Dr. Earl Halligan, petty cash
109.62	Dr. Earl Halligan, petty cash reimburse
500.00	Dr. Earl Halligan, postage
85.00	Charles Lautenschlager, expenses
200.00	Samuel S. Stern, services
151.00	Edward J. Borrone, services
38.25	Hudson Dispatch, services
30.75	Hudson Dispatch, services
19.75	James Holleran, expenses
28.00	James Holleran, expenses
25.00	Parker A. Gleason, expenses
26.00	Parker A. Gleason, expenses
28.50	Parker A. Gleason, expenses
200.00	Anna M. Coll, expenses
96.00	Harry J. Perlberg, services
99.50	Agricultural Marketing Service, services
118.00	Agricultural Marketing Service, services
43.20	Agricultural Marketing Service, services
159.60	Agricultural Marketing Service, services
350.00	Puritan Dairy, supplies
406.15	James E. Tyrrell & Co., insurance
273.00	James E. Tyrrell & Co., insurance
48.30	Theodore S. Peszynski, expenses
55.56	Theodore S. Peszynski, expenses
68.00	Dr. William A. Loori, expenses
17.25	Arthur Ottley, expenses
8.95	Bruno Valeo, Inc., expenses
252.46	James A. Tumulty, expenses
195.00	Pat Mullane, expenses
500.00	Dr. Earl J. Halligan, postage
39.00	William P. Kern, postage
9.00	Greenville Merchandise Co., supplies
3,539.63	Honiberg Drug & Surgical Co., supplies
2,148.55	Honiberg Drug & Surgical Co., supplies
1,464.82	Honiberg Drug & Surgical Co., supplies
56.90	Jillene Co., supplies
2.49	Apollo Service, supplies
160.00	Jerry Kasal, services
25.56	American Hospital Supply Corp., supplies
25.92	Greenville Merchandise Co., supplies

10.80	Katz Hardware Co., supplies
64.08	Alco Hardware & Tool Co., supplies
2.88	Katz Hardware Co., supplies
35.40	Katz Hardware Co., supplies
24.48	Katz Hardware Co., supplies
2.61	Katz Hardware Co., supplies
48.52	Ideal Supply Co., supplies
5.20	Alco Hardware & Tool Co., supplies
108.20	Alco Hardware & Tool Co., supplies
15.00	Alco Hardware & Tool Co., supplies
19.20	Alco Hardware & Tool Co., supplies

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence and Mayor Berry.
Nays: None.

MISCELLANEOUS BUSINESS

By COMMISSIONER RINGLE:

WHEREAS, a claim against the City of Jersey City was filed on January 10, 1955, in behalf of American Casualty Co. of Reading, Pa., for damages sustained by their assured's automobile on December 10, 1954; and

WHEREAS, it appears that this matter should be amicably adjusted in the sum of $100;

NOW, THEREFORE, BE IT RESOLVED, that a warrant be drawn on the City Treasurer to the order of American Casualty Company of Reading, Pa., in the sum of $100.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence and Mayor Berry.
Nays: None.

By COMMISSIONER RINGLE:

WHEREAS, the Director of the Department of Parks and Public Property has recommended that a contract be awarded to:

BELYEA COMPANY, INC.
31 Howell Street, Jersey City 6, N. J.

for furnishing and delivering to the Department of Parks and Public Property, Jersey City, New Jersey, Rebuilt Transformer, pursuant to specification and bid, therefore, in the sum of Two Thousand One Hundred Fifty Dollars ($2,150.00), it being the lowest bid received but co-equal with another; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence and Mayor Berry.
Nays: None.

By COMMISSIONER RINGLE:

WHEREAS, the Director of the Department of Parks and Public Property has recommended that a contract be awarded to:

SQUARE ELECTRIC SUPPLY & FIXTURE CO., INC.
208 Newark Avenue, Jersey City, New Jersey

for furnishing and delivering to the Department of Parks and Public Property, Jersey City, New Jersey, Ornamental Street Light Standards, pursuant to specifications and bid, therefore, in the sum of Three Thousand Three Hundred Ninty-nine Dollars ($3,399.00), it being the only bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence and Mayor Berry.
Nays: None.

By COMMISSIONER RINGLE:

WHEREAS, the Director of the Department of Parks and Public Property has recommended that a contract be awarded to:

REX PLUMBING SUPPLY COMPANY
158 Monticello Avenue, Jersey City, N. J.

for furnishing and delivering to the Department of Parks and Public Property, Jersey City, New Jersey, Plumbing Supplies, pursuant to specifications and bid, therefore, in the sum of Seven Thousand One Hundred Ten Dollars and Twenty Cents ($7,110.20), it being the only bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence and Mayor Berry.
Nays: None.

By COMMISSIONER RINGLE:

WHEREAS, the Director of Purchase has submitted to the Board specifications for furnishing and delivering to the Department of Parks and Public Property, Jersey City, New Jersey:

One Diesel Crawler Tractor, Wide Gauge, with Minimum Drawbar Horsepower of 41, and with Minimum Operating Weight of 10,860 Pounds, with Hydraulic Operated Bulldozer.

WHEREAS, this Board has approved said specifications now, therefore, be it

RESOLVED, that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence and Mayor Berry.
Nays: None.

By COMMISSIONER RINGLE:

WHEREAS, the Director of Purchases has submitted to this Board specifications for furnishing and delivering to the Department of Parks and Public Property, Repair Bureau, Jersey City, New Jersey:

Electrical Supplies and Accessories

WHEREAS, this Board has approved said specifications now, therefore, be it

RESOLVED, that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence and Mayor Berry.
Nays: None.

By COMMISSIONER RINGLE:

WHEREAS, the Director of Purchases has submitted to this Board specifications for furnishing and delivering to the Department of Parks and Public Property, Shade Tree Bureau, Jersey City, New Jersey:

Spiral Power Mowers
and
Rotary Whirlwind Power Mowers

WHEREAS, this Board has approved said specifications now, therefore, be it

RESOLVED, that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence and Mayor Berry.
Nays: None.

By COMMISSIONER RINGLE:

WHEREAS, Louis Lash, then employed in the Department of Parks and Public Property, did, on July 1, 1955, sustain a hernia arising out of and in the course of his employment; and

WHEREAS, the City of Jersey City is liable for medical payments for services rendered Louis Lash for the injury sustained, in accordance with Informal Claim No. 28629, Division of Workmen's Compensation;

NOW, THEREFORE, BE IT RESOLVED, that warrants be drawn on the City Treasurer as follows:

To St. Francis Hospital for hospital confinement	$157.20

To John L. Costello, M.D., for operation and post-operative care rendered to Louis Lash	150.00
To Peter J. Cetta, B.S.M.D., for administering anesthesia for operation of Louis Lash	30.00

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence and Mayor Berry.
Nays: None.

By COMMISSIONER RINGLE:

WHEREAS, a certain agreement between the City of Jersey City and Lehigh Valley Railroad Company dated January 31, 1951, expires on December 15, 1955; and

WHEREAS, the Lehigh Valley Railroad Company is desirous of extending said agreement with the further terms and conditions:

> (a) That the new agreement be for a period of twenty (20) years from December 15, 1955, together with the option to renew same for a further period of twenty (20) years from December 15, 1975;
>
> (b) That the Lehigh Valley Railroad Company will permit the city, its successors or its tenants on the property owned by the city, presently identified as Lot 22-J South in City Block 2154, to tap the existing water lines should the need arise for water supply; provided, however, that the Railroad Company receive compensation for whatever water may be consumed by the city, its successors or its tenants, as measured by a meter to be installed at no cost to the Railroad Company; and

WHEREAS, the Board of Commissioners is of the opinion that such an agreement would be to the best interests of the city;

NOW, THEREFORE, BE IT RESOLVED, that the Corporation Counsel be and he hereby is directed to prepare the necessary instrument to encompass the foregoing; and

BE IT FURTHER RESOLVED, that the proper city officials be and they hereby are authorized and empowered to execute said agreement on behalf of the City.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

WHEREAS, Harry Stucker has resigned as a member of the Jersey City Incinerator Authority;

NOW, THEREFORE, BE IT RESOLVED, that Alexander Herenchak be and he hereby is appointed a member of the Jersey City Incinerator Authority, without compensation, to fill the unexpired term of Harry Stucker expiring on January 31, 1958. This appointment shall take effect immediately.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that the City of Jersey City be and it is hereby authorized to enter into the agreement attached hereto with the Mayor and Council of the City of Hoboken, for and in behalf of the Mayor and Council of the City of Hoboken, New Jersey, for a supply of water for a period of two (2) years from November 1, 1955, for the price of Ninety-two Dollars and Fifty Cents ($92.50) per Million Gallons; and that the Mayor and the Director of the Department of Public Works be authorized to sign on its behalf and the City Clerk to attest said agreement.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence and Mayor Berry.

Nays: None.

By COMMISSIONER SORIERO:

WHEREAS, the Director of the Department of Public Works has recommended that a contract be awarded to:

E. M. SERGEANT PULP & CHEMICAL CO., INC.
7 Dey Street, New York 7, New York

for furnishing and delivering to the Department of Public Works, Jersey City, New Jersey, Hypochlorite of Lime and Liquid Chlorine, pursuant to specifications and bid, therefore, in the sum of Forty-one Thousand Six Hundred Seventy Dollars ($41,670.00), it being the only bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence and Mayor Berry.

Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that upon the recommendation of the Director of the Department of Public Works the findings as shown on the report of the Chief Engineer, Bureau of Water, for the month of October, 1955, presented to this Commission at its meeting held this day, be and they are hereby confirmed, and the said officer be and is hereby authorized to make such entries upon his books to properly record the same.

REGULAR SALES — CONSUMERS

Metered Water	$300,962.48
Labor	367.62
Material	1,788.06
Special Readings	109.00
Total	$303,227.16

WATER TITLE LIENS

Metered Water	$	2.76
Total	$	2.76

MISCELLANEOUS

Labor	$	267.63
Material		153.64
Sale of Sluge		35.00
Return of State Gas Tax		407.00
By O'Mealia Adv. Co., Annual Rental as Per Leases		250.00
Waste Water Dover-Boonton Sewer		1,060.80
Rental of Poles at Little Falls		15.00
Total	$	2,189.07

ADDITIONAL SALES — CONSUMERS

Special Readings	$	1.00
Total	$	1.00

ABATEMENTS — CONSUMERS

Metered Water	$	880.72
Total	$	880.72

CASH RECEIPTS

Consumers	$224,080.30
Miscellaneous	2,916.47
Interest and Penalties	591.95
Return State Gas Tax	407.00
Total	$227,995.72

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, by resolution heretofore adopted the Director of Revenue and Finance acting as City Comptroller and City Treasurer, with other officers of the City of Jersey City, charged with the duty and responsibility of preparing and signing any and all checks legally authorized for payment by this Commission, were empowered and directed to provide and install a system of mechanical check printing and signing of said checks; and

WHEREAS, Joseph F. S. Fitzpatrick was appointed City Comptroller at a meeting of the Commission held May 19, 1953; now, therefore, be it

RESOLVED, that all such legally authorized checks, drawn against the respective funds of the City of Jersey City held in banks or depositories designated for such funds, shall bear the following signatures signed mechanically or by hand:

Joseph F. S. Fitzpatrick, City Comptroller;
Donald Spence, City Treasurer;
James A. Tumulty, City Clerk;

and be it further

RESOLVED, that in the absence or incapacity of either or all of the above named officials, said checks shall bear the following signatures, signed mechanically or by hand, in the respective alternatives as follows:

John L. Johnston, for the Comptroller;
Louis Geiger, for the Treasurer;
Bernard J. Rosengard, for the City Clerk;

and be it further

RESOLVED, that all checks drawn against the Bond Account of the City of Jersey City, the Interest Account of Jersey City, and/or for the transfer of City Funds between designated banks or depositories shall bear the signatures of:

Joseph F. S. Fitzpatrick, City Comptroller;
Donald Spence, City Treasurer;

or in the absence or incapacity of the City Comptroller or the City Treasurer, or both, said checks in the alternative for such officers, shall bear the signatures of:

John L. Johnston, for City Comptroller;
Louis Geiger, for City Treasurer;

and be it further

RESOLVED, that any and all banks or depositories, wherein the funds of the City of Jersey City are now or may hereafter be deposited, be, and they are hereby, authorized to disburse said funds upon the presentation of any and all checks prepared and signed as hereinabove provided.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

BE IT RESOLVED, that beginning with January 1st, 1956, relief clients receiving public assistance from the City of Jersey City shall be paid directly by warrant in lieu of the issuance of vouchers as heretofore; and

BE IT FURTHER RESOLVED, that prior to payment, the Director of Welfare shall submit to the City Comptroller for audit and approval a certified list of persons qualified to receive cash assistance and the amount payable to each of said persons together with a list of firms, institutions or persons entitled to payment of claims for services or supplies rendered or furnished to relief clients together with the applicable warrants; and

BE IT FURTHER RESOLVED, that the City Comptroller shall, upon audit and approval of the above list and applicable warrants, certify the same to the City Treasurer for payment; and

BE IT FURTHER RESOLVED, that all authorized warrants for public assistance expenditures shall bear the following signatures, mechanically printed or signed by hand;

Vincent P. McDermott, Acting Director of Welfare;
Donald Spence, City Treasurer;
Joseph F. S. Fitzpatrick, City Comptroller;

and

BE IT FURTHER RESOLVED, that in the absence of or because of the incapacity of either or all of the above named officials, said warrants shall bear the following signatures, mechanically printed or signed by hand, in the respective alternatives as follows:

Evelyn M. Brown, for the Acting Director of Welfare;
Louis Geiger, for the Treasurer;
John L. Johnston, for the Comptroller;

and

BE IT FURTHER RESOLVED, that any and all banks or depositories, wherein public assistance funds of the City of Jersey City are now or may hereafter be deposited, be, and they are hereby authorized to disburse said funds upon the presentation of any and all checks prepared and signed as hereinabove provided; and

BE IT FURTHER RESOLVED, that the present Emergency Relief Account of the City of Jersey City shall hereafter be designated as the Public Assistance Trust Fund Account of the City of Jersey City; and

BE IT FURTHER RESOLVED, that certified copies of this resolution be forwarded to the depositories for public assistance funds and to the Bureau of Assistance in the New Jersey Department of Institution and Agencies.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence and Mayor Berry.
Nays: None.

HEARING

This time and place having been fixed and public notice advertised as required by law for the purpose of hearing protests against granting a variance in the sale of property known as Block 1860-A, Lots 1A, 2, 3, 4, 5, 6, 7, 8, also known as corner of Van Reipen and Tonnele Avenues, Jersey City, N. J. (Meridian Builders, Inc.), the City Clerk read the public notice and resolution and called for anyone who might desire to protest against granting said variance.

No one appeared to protest and no written protests were received.

The City Clerk read the following resolution:

By COMMISSIONER SPENCE:

RESOLUTION THAT CONDITIONS OF PUBLIC SALE HELD ON

OCTOBER 26, 1953, PURSUANT TO R.S. 40-26 AND THE SUPPLEMENTS THERETO, AND AMENDMENTS THEREOF, IF ANY, OF THE REVISED STATUTES OF NEW JERSEY, 1937, AFFECTING BLOCK No. 1860-A, LOTS 1A, 2, 3, 4, 5, 6, 7 AND 8, ALSO KNOWN AS CORNER OF VAN REIPEN AND TONNELE AVENUES, JERSEY CITY, NEW JERSEY, BE MODIFIED PURSUANT TO R.S. 40:60-51.2.

WHEREAS, on the sixth day of October, 1953, The Board of Commissioners of the City of Jersey City passed and adopted a resolution authorizing the sale of certain public lands and buildings, not needed for public use, by public sale to the highest bidder, in accordance with the provisions of R.S. 40:60-26 and the supplements thereto, and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937; and

WHEREAS, notice of said public sale was duly published as required by law; and

WHEREAS, in pursuance of said resolution, said public sale was held in the Assembly Chamber in Jersey City on October 26, 1953, at ten o'clock in the morning, local time; and

WHEREAS, at such public sale, Meridian Builders, Inc., a corporation of the State of New Jersey, with offices located at 972 Broad Street, Newark, New Jersey, purchased premises known as Lots 1A, 2, 3, 4, 5, 6, 7 and 8 in the City Block 1860-A, also known as the corner of Van Reipen and Tonnele Avenues, Jersey City, New Jersey, as now in use; and

WHEREAS, the resolution authorizing said public sale contained among other things, a condition that purchasers erect thereon and construct a building or buildings, containing not less than 30 dwelling units, and that construction of said dwelling units was to commence not later than 90 days after the date of said public sale, and that the construction was to be fully completed not later than 10 months after the date of said public sale; and

WHEREAS, the said purchasers paid $1,620.00 as a deposit on October 26, 1953, and the balance of the purchase price of $6,480.00 on March 11th, 1954, at which time the deed was retained by the City of Jersey City because the said purchasers had not yet complied with the conditions of the sale; and

WHEREAS, the conditions of sale were by Resolution of The Board of Commissioners of the City of Jersey City, passed and adopted on May 4th, 1954, changed, because of a delay caused in the clearing of title to the premises in question, to require that the construction of the dwelling units to be constructed thereunder, be commenced prior to August 4th, 1954, and to be completed by June 4th, 1955; and

WHEREAS, the conditions of sale were by resolution of The Board of Commissioners of the City of Jersey City, passed and adopted on September 7th, 1954, further changed for reasons deemed good and sufficient by the Commissioners of the City of Jersey City, to require that the construction of the dwelling units to be constructed thereunder, be commenced prior to December 7th, 1954, and to be completed by September 7th, 1955; and

WHEREAS, the construction of said dwelling units was not commenced prior to December 7, 1954, due to the fact that mortgage financing is unavailable for a unit of 30 dwellings on said premises, this fact having been shown by Meridian Builders, Inc., to the satisfaction of the Commissioners of the City of Jersey City; and

WHEREAS, the said Meridian Builders, Inc., has requested the Commissioners of the City of Jersey City that the conditions of sale be further modified, in view of the fact that mortgage financing for a unit of 14 dwellings is available, so as to provide that firstly, the purchasers erect and construct on said site a building or buildings containing not less than 14 dwelling units, and secondly that the construction of said building or buildings be commenced prior to December 23, 1955, and to be completed by October 30, 1956; and

WHEREAS, due notice of a public hearing to be held before the Board of Commissioners of the City of Jersey City, New Jersey, on December 6, 1955, at ten o'clock in the forenoon, local time, to hear objections, if any, to said proposed amendments, and modifications of the conditions of sale, was duly given and published as provided by R.S. 40:60-51.2.

WHEREAS, a public hearing was held before said Board of Commissioners at said meeting place, and no one appeared to enter any objections to said proposed amendment and modifications; and

WHEREAS, it is to the best interest of the City of Jersey City that said conditions be amended and modified;

NOW, THEREFORE, BE IT RESOLVED, that after notice and public hearing held in accordance with the provisions of Chapter 142 of the Laws of 1951, of the State of New Jersey, R.S. 40:60-51.2, the Board of Commissioners of the City of Jersey City hereby amend and modify the conditions of sale as applying to these particular parcels of land to provide that: "The building or buildings to be erected by the purchasers on the premises hereinbefore described contain not less than 14 dwelling units and that the construction of the building or buildings required to be constructed thereunder be commenced prior to December 23, 1955, conditions permitting, and to be completed by October 30, 1956."

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, on the 1st day of November, 1955, the Board of Commissioners of the City of Jersey City passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use, by public sale to the highest bidder in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the revised Statutes of New Jersey 1937;

And WHEREAS, notices of said public sale were duly published as required by law;

And WHEREAS, in pursuance to said resolution such public sale was held in the Assembly Chamber, City Hall, Jersey City, N. J., on Monday, November 21, 1955, at ten o'clock in the forenoon;

And WHEREAS, hereinafter set forth is a list of properties sold by the City of Jersey City in pursuance to the said resolution authorizing the said sale at the public sale hereinabove set forth;

NOW, BE IT RESOLVED, that the said sale of the aforementioned properties are hereby ratified, subject to any condition or terms affecting the sale of said properties as contained in the resolution authorizing the sale thereof.

Block	Lot	Location	Purchaser	Sale Price
97	A	119 Essex St.	113-115 Essex St., Inc. c/o J. J. Dooley 921 Bergen Ave.	$ 325.00
596	50 & 52	155-157 Van Winkle Ave.	Beram Corp. 864 Newark Ave.	200.00
927	65C	630 Tonnele Ave.	Henry Sydlar 626-628 Tonnele Ave.	200.00
955	15F-16F	32-34 Floyd St.	Francis Mojkowski 142 Liberty Ave.	300.00
1274	84A-84B-85B	Terhune Ave. and Spring St.	Guy Lepore and Lucy Lepore 332 Cator Ave.	300.00
1325	72	Dwight St.	Frank Viggiani 22 Jones St.	200.00
1326	73	Dwight St.	Frank Viggiani 22 Jones St.	300.00
1363	15	282 Old Bergen Rd.	Jacob L. Mathesheimer 280 Old Bergen Rd. Emma Thierfelder 284 Old Bergen Rd.	250.00
1378	36	176 Custer Ave.	Samuel J. Pennacchio and Ella Pennacchio, his wife 178 Custer Ave.	200.00
1419	11	80 Neptune Ave.	Morris Flescher 78 Neptune Ave.	200.00
1633	1-2 30-31-32	1-3 Hawthorne Ave. 2-4-6 Bryant Ave.	Marie Guanci 463 Pacific Ave.	800.00
1747	34B-36B-38B-40C	244 to 250 Lexington Ave.	Vladimir Ouchakof 103 W. Tremont Ave. Bronx, N. Y.	800.00
1757	62-63	201-203 Clendenny Ave.	William Jackson & Bertha Jackson, his wife 61 Clarke Ave.	500.00
1883	14B	178-182 Academy St.	Joseph Lisi & Michelina Lisi, his wife 3340 Boulevard	500.00
1889	8A-13-14A	59-65 Mill Rd. 432-434 Mercer St.	Avon Furniture Co. 590 Montgomery St.	1,000.00
1889	1A-B1-C1-D1-4A	444 to 452 Mercer St.	Arthur David Rlty. Corp. c/o B'way Sheet Metal Co. 161 Van Wagenen Ave.	1,000.00
1890	33	443 Mercer St.	Louis Monheit 159 Orient Ave.	200.00
1976	90	104 Oak St.	John McIntyre 31 Gifford Ave.	275.00

Block	Lot	Location	Purchaser	Sale Price
1982	J	89 Ege Ave.	Jacob Bookman 651 Washington St. New York, N. Y.	250.00
2002	70-71	Garfield Ave.	Columbia Southern Chem. Corp., a Delaware Corp. c/o Wm. Rurode 921 Bergen Ave.	650.00
2002	65-66-67-68	Garfield Ave.	Columbia Southern Chem. Corp. c/o Wm. Rurode 921 Bergen Ave.	1,500.00

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, on the first day of November, 1955, the Board of Commissioners of the City of Jersey City passed and adopted resolutions authorizing the sale of certain public lands and buildings not neded for public use, by public sale to the highest bidder in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, notices of said public sale were duly published as required by law;

And WHEREAS, in pursuance to said resolution such public sale was held in the Assembly Chamber, City Hall, Jersey City, New Jersey, on Monday, November 21, 1955, at ten o'clock in the forenoon;

And WHEREAS, hereinafter set forth is a list of properties sold by the City of Jersey City in pursuance of the said resolution authorizing the said sale at the public sale hereinabove set forth;

NOW, BE IT RESOLVED, that the said sale of the aforementioned properties is hereby ratified, subject to any conditions or terms affecting the sale thereof.

Block	Lot	Location	Purchaser	Sale Price
508	37B; 38B; 39B; 39C	35-41 Elizabeth St. (Approx.)	Wm. & Anna McCarthy 68 Chestnut Ave.	$ 200.00
510	A; B; C; D	38-44 Elizabeth St. (Approx.)	Sal & Rose Assisi 381 Second St.	50.00
772	19; 20	160-162 Cambridge Ave. (Approx.)	Wm. & Paula Walsh 304 Palisade Avenue	525.00
917	63-64B	270-272 Terrace Ave. (Approx.)	Joseph Lisi 3340 Boulevard	100.00
917	72-So. "73	214-216 Terrace Ave. (Approx.)	Louise Morris 12 Monticello Ave.	150.00
1277	36-37	134-136 McAdoo Ave. (Approx.)	Angelina Allegretti 314 Fourth St.	250.00
1282F	43A	1-3-5 Iorio Court (Approx.)	Mollie Miller 5 Van Houten Ave.	1,300.00

Block	Lot	Location	Purchaser	Sale Price
1287A	2B	Carbon Place	500 Brunswick Ave. Corp. 37 Bennett St.	25,000.00
1472	16A	59 Stegman St. (Approx.)	Frederick & Catherine Post 28 Poplar St.	100.00
1851	H1; H2; H3; H4; H5	71 to 81 Van Wagenen Ave. (Approx.)	Mary & Salvatore M. Dolcemascolo 53 Wallis Ave.	300.00
1861	38; 39; 40; 41	Van Reipen Ave. (Approx.)	Meyer Gold 124 Storms Ave.	4,000.00
1954	28	66 Sackett St.	Elaine Sandlaufer 574 Bergen Ave.	300.00

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the City of Jersey City is the titled owner of, has directed its City Collector to take possession of, or has caused the appointment of the latter as Receiver of the property or properties hereinafter referred to, and

WHEREAS, said City desires to appoint licensed brokers for management and collection of rents thereof, under direction of said City Collector; therefore be it

RESOLVED, that the appointment of the below designated agents, for any of the purposes aforesaid, be, and the same is, hereby approved, with respect to the property indicated:

CTF.	Agent	Property	Block	Lot
TTL-13470	Troy Realty Co.	Bishop and State Sts.	2081	A1 13 to 20A

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the City of Jersey City is the titled owner of, has directed its City Collector to take possession of, or has caused the appointment of the latter as Receiver of the property or properties hereinafter referred to, and

WHEREAS, said City has appointed licensed brokers for management and collection of rents thereof, under direction of said City Collector; therefore be it

RESOLVED, that the appointment of the below designated agents, for any one of purposes aforesaid, be, and the same is, hereby cancelled, with respect to the property indicated:

CTF.	Agent	Property	Block	Lot
TTL-13418	D.E.C. Somers, Inc.	140 Pavonia Ave.	181	L
13419	"	163 Pavonia Ave.	215	3
13420	"	373 Eighth St.	417	1
13421	"	173 Cambridge Ave.	771	35
13422	"	292 New York Ave.	776	5
13423	"	510 Central Ave.	791	5A
13424	"	Terrace Ave.	909	39
13425	"	48 Spruce St.	953	20
13426	"	889 Tonnele Ave.	985	30G-30H
13427	"	Seaview Ave.	1255½	31-33
13428	"	Seaview Ave.	1255½	35
13429	"	Linden Ave.	1268½	30A
13430	"	Linden Ave.	1269	8
13431	"	Linden Ave.	1269	10
13437	"	Ocean Ave.	1348	64A
13438	"	Ocean Ave.	1418	21A
13439	"	Ocean Ave.	1418	22
13440	"	Garfield Ave.	1422	1H
13441	"	Commercial St.	1487	21A
13442	"	New York Bay	1497	3N
13443	"	New York Bay	1497	3Q
13445	"	302 Sip Ave.	1630	167
13446	"	Roosevelt Ave.	1745	24A
13447	"	West Side Ave.	1757	2A
13448	"	409 Union St.	1758	61
13449	"	2196 Boulevard	1787	1
13444	"	18-20 Dales Ave.	1616	56-57
13450	"	47 Gifford Ave.	1815	8B
13451	"	21 Prescott St.	1925	11
13452	"	23 Prescott St.	1925	12
13453	"	25 Prescott St.	1925	13
13454	"	10 Brinkerhoff St.	1927	8
13455	"	87 Ege Ave.	1982	H
13456	"	9½ Ege Ave.	1996	P
13457	"	50 Ege Ave.	1997	19A
13458	"	Garfield Ave.	2002	77 to 80
13459	"	921 Garfield Ave.	2002	81A
13460	"	78 Forrest St.	2029	S
13461	"	84 Forrest St.	2029	11
13462	"	102 Woodward St.	2036	L
13463	"	224 Communipaw Ave.	2048	10A
13465	"	656 Grand St.	2063	E
13466	"	328 Halladay St.	2067	C
13467	"	79 Maple St.	2069	20-A
13468	"	372 Halladay St.	2076	U
13469	"	368B Halladay St.	2076	26-A
13470	"	Bishop and State Sts.	2081	A1-13 to 20A
13471	"	221 Colden St.	2101	V-3
13472	"	213-219 Colden St.	2101	V-4
13473	"	56 Brook St.	2134½	5
13474	"	480 Grand St.	2139	13
13476	"	107 Colden St.	2140	18

CTF.	Agent	Property	Block	Lot
13477	"	Pacific Ave. and Grand St.	2143	(Old E) E3
TTD	John Craven & Son	175 Third St.	209	29
Spec. TTD	Archie Schwartz	63 Laidlaw Ave.	565	25
6744-TTD	Henry Klie, Inc.	68 Mill Road	1888	C2
7676-TTD	Harry Shick	187 Montgomery St.	200	M
10001-TTD	Lawrence Geraghty	436 Grove St.	212	E
12560-TTD	James Duffy, Inc.	252 Grove St.	199	A1

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that the Comptroller be, and he is hereby authorized and directed to make the following 1955 Budgetary Appropriations transfers, viz.:

— FROM —		— TO —	
Account No.	Amount	Account No.	Amount
10	$10,000.00	34	$10,000.00
10	25,000.00	38	25,000.00
335	5,000.00	351	5,000.00
94	2,500.00	372	2,500.00
511	35,000.00	527	35,000.00
511	9,000.00	534	9,000.00
601	25,000.00	617	25,000.00

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, under date of May 4th, 1955, the second quarter of the 1955 R.E. Taxes were paid on Block 1838, Lot 31, 114 Highland Ave., Bill No. 29158; and

WHEREAS, under date of October 13th, 1955, the second quarter was again paid in the sum of $122.26 Principal and $4.36 Interest, totaling $126.62, which caused a duplicate payment; and

WHEREAS, the taxpayer has presented proof of payment; and

WHEREAS, a refund is due because of a duplicate payment: therefore, be it

RESOLVED, that a warrant be ordered by the City Treasurer in favor of Martha J. McKenna, in the amount of $126.62, charging 1955 R.E. Taxes in the sum of $122.26 and the 1955 Interest Account in the amount of $4.36.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, for the year 1954 there was an overcharge of interest on Block 588, Lot 53, 66 Cottage St., Bill No. 7036 in the amount of $4.48; and

WHEREAS, for the year 1954 there was an overcharge of interest on Block 588, Lot 54, 64 Cottage St., Bill No. 7037, in the amount of $8.28; and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Walter J. Laval, in the amount of $12.76, charging 1954 Interest Account.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the second half of the 1955 R.E. Taxes were paid on Block 767, Lot 25A, 33 Bowers St., Bill No. 9573; and

WHEREAS, the second half of the above mentioned property was again paid under date of August 11, 1955, in the amount of $132.02, which caused a duplicate payment; and

WHEREAS, the taxpayers have presented proof of payment; and

WHEREAS, a refund is due because of duplicate payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of First Savings & Loan Assn., in the amount of $132.02, charging 1955 R.E. Taxes.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, under date of July 29th, 1955, the third quarter of the 1955 R.E. Taxes were paid on Block 1940, Lot 42, 782 Grand St., Bill No. 32342; and

WHEREAS, under date of November 16th, 1955, the third quarter was again paid in the amount of $60.75 Principal and $1.42 Interest, totaling $62.17, which caused a duplicate payment, and

WHEREAS, the taxpayer has presented proof of payment, and

WHEREAS, a refund is due because of a duplicate payment; therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Patrick O'Boyle in the amount of $62.17, charging 1955 R.E. Taxes in the sum of $60.75 and the 1955 Interest Account in the amount of $1.42.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, under date of August 15th, 1955, the second quarter of the 1955 R.E. Taxes were paid on Block 2046, Lot 38, 245 Suydam Avenue, Bill No. 35491, and

WHEREAS, under date of October 26th, 1955, the second quarter was again paid in the amount of $84.32 Principal and $3.28, Interest, totaling $87.60, which caused a duplicate payment, and

WHEREAS, the taxpayer has presented proof of payment, and

WHEREAS, a refund is due because of a duplicate payment; therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of James McMahon in the amount of $87.60, charging 1955 R.E. Taxes in the sum of $84.32 and the 1955 Interest Account in the amount of $3.28.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, for the year 1955 there was an overcharge on interest on Block 1946, Lot 14A, 337 Randolph Avenue, Bill No. 32435, in the amount of $3.08; and

WHEREAS, the taxpayer has presented proof of payment, therefore be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Mary Droge, in the amount of $3.08, charging 1955 Interest Account.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the Real Estate Taxes have been paid on the below listed properties, and

WHEREAS, reductions have been granted by the Hudson County Board of Taxation, and

WHEREAS, the taxpayers have presented proof of payment, and

WHEREAS, refunds are due because of overpayment, therefore, be it

RESOLVED, that warrants be ordered drawn by the City Treasurer in favor of the said taxpayers in the amounts set opposite each of their respective names, viz.:

Block	Lot	To Whom Check Is Drawn	Year	Red. Val.	Rfd. Due	Bill No.
256	L	Association of the Sons of Poland, 585 Grove St.	1955	$ 1000	$ 84.06	2149
349	16	Morris Newman, 245 Newark Ave.	1955	2000	168.12	3824
351	J1-K1	Joseph Blum, 334-6 Second St.	1955	1500	126.09	3853
690	6K-8	Erie Railroad Co., 287 Tonnele Ave.	1955	11300	949.88	7721A
744	3	Walter J. Hansen, 75 Hutton St.	1955	700	58.84	8905
766	13A	Anna Sipnick, 200 Webster Ave.	1955	1000	84.06	9536
925	56-57	Edward S. Kaszans, 436-38 Liberty Ave.	1955	500	42.03	14451
1337	7B	Wolf & Baumann, Atty's for Woodlawn Amusement Co. Jackson Ave.	1955	8000	672.48	19672
1360	8A	Edward Bligh, 42 Rutgers Ave.	1955	1000	84.06	20567
1435	L1	Joseph J. Famularo, 246 Garfield Ave.	1955	1500	126.09	22550
1663½	S7	Joseph Blum, 225 Duncan Ave.	1955	1000	84.06	24827
1759	3	Morris Newman, 487 West Side Ave.	1955	1000	84.06	25786
1801	84A	Benjamin J. Darling, Atty. for James Bowen 109 Oxford Ave.	1955	2500	210.15	27652
1819	7B	Melvin Blum, 39 Kensington Ave.	1955	900	75.65	28220
1920	18A-19A	Isaac Ludwin, 195 Monticello Ave.	1955	500	42.03	31612
1925	J	John Anan, 52 Park St.	1955	400	33.62	31818
1950	W	Cornelius Parker, 37 Clinton Ave.	1955	2000	168.12	32541
1984	A11	E. C. Altshul, 325 Jackson Ave.	1955	900	75.65	33898
2008	3A	Francis X. Derise, 102 Randolph Ave.	1955	1000	84.06	34627
2012	16B	Meyer Friedman, Atty. for M & A Realty Co., Inc., 87 Clerk St.	1955	1100	92.47	34833
2040	C12	N. Sumergrade & Sons, 453 Communipaw Ave.	1955	17800	1496.27	35153
1771	52A	David Seidman, 75 Clarke Ave.	1955	1000	84.06	26420
					$4925.91	

Charge 1955 Real Estate Taxes: $4925.91

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the Personal Taxes have been paid on the below listed properties, and

WHEREAS, reductions have been granted by the Hudson County Board of Taxation, and

WHEREAS, the taxpayers have presented proof of payment, and

WHEREAS, refunds are due because of overpayment, therefore, be it

RESOLVED, that warrants be ordered drawn by the City Treasurer in favor of the said taxpayers in the amounts set opposite each of their respective names, viz.:

Block	To Whom Check Is Drawn	Year	Red. Val.	Rfd. Due	Bill No.
577	Margaret Link, 132 Beacon Ave.	1955	$ 300	$ 2.14	52023
704	Van Leer Chocolate Corp., 110 Hoboken Ave.	1955	5000	420.30	52319
763	Marigold Grocery Co., 106 Cambridge Ave.	1955	30,000	845.80	52592
1497	Schiavone & Bonomo Corp., Caven Pt. Rd.—N. Y. Bay	1955	5000	210.80	54409
1890	Overhead Door Co., Inc., 435 Mercer St.	1955	1500	21.34	56018
1950	C. Parker, 37 Clinton Ave.	1955	500	42.03	56525
1990	Paul Lewis Furniture Co., 310 Jackson Ave.	1955	1000	84.06	56787
				$1,626.47	

Charge 1955 Personal Taxes: $1626.47

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the governing body of this municipality may abate interest charges on past due personal taxes under authority of Chapter 70 of the laws of 1933, and

WHEREAS, the below scheduled persons, firms and corporations are indebted to the City of Jersey City for personal taxes, in the amounts and for the year or years indicated below, and

WHEREAS, the City Collector has recommended the settlement of such tax indebtedness, as below scheduled, in each case indicated, now therefore, be it

RESOLVED, that the City Collector be, and he is hereby authorized to accept the sum in each case set forth, for the year or years indicated, in settlement of the personal debt due and owing from each of the below scheduled persons, firms or corporations.

Block	Location	Year	Amount
7	National Adjusters, Inc., 1 Exchange Pl.	1955	$ 41.90
7	Emory, Langan & Lamb, 1 Exchange Pl.	1955	168.12
7	The Nachtigal Company, 15 Exchange Pl.	1955	4.19
34	Wall Thermes Unlimited, Inc., 41-5 Morris St.	1955	157.45
70	Sweatertex, Inc., 43 Montgomery St.	1955	41.90
71	Improved Mfg. Company, 58 Montgomery St.	1955	10.48
102	M & M Hauling Co., 75 Montgomery St.	1955	4.19
132	Blue Room Lunch, 161 Sussex St.	1955	58.84
171	Henderdon Tavern, 336 Henderson St.	1955	12.57
181	Eddie's Candy & Stationery, 132 Pavonia Ave.	1955	12.57
207	Phillip's Pharmacy, 358 Grove St.	1955	20.95
208	Marcy Stove Repair Co., 372 Grove St.	1955	2.10
210	Michael Wiercinski, 161 Fourth St.	1955	46.17
211	Charles Ditore, 426 Grove St.	1955	6.28
211	Jean's Luncheonette, 418 Grove St.	1955	25.14
240	Stacy Mdse. Co., Inc., 161 Newark Ave.	1955	125.44
240	Rothenberg Sylvette Newark Corp., 135 Newark Ave.	1955	125.70
240	The Glove Shop, 321 Grove St.	1955	20.95
241	Arnold's Clothes, 146 Newark Ave.	1955	52.70
241	Samuel Rubens, 136 Newark Ave.	1955	31.43
241	Premier Hat Company, 144 Newark Ave.	1955	31.43
245	Palmer Laundry, 409 Grove St.	1955	4.19
246	Zenith Custom Tailors, 423 Grove St.	1955	8.38
256	Joseph Paszul, 581 Grove St.	1955	12.57
274	Jack's, 167 Newark Ave.	1955	62.85
250	Caporale Barber Shop, 489 Grove St.	1955	6.28
290	Nichites A. Alexiades, 782 Jersey Ave.	1955	251.40
309	Laundromat, 515 Jersey Ave.	1955	84.06
311	Harris Clothing Company, 215 Newark Ave.	1955	146.65
319	Louise Morelli, 130 Coles St.	1954	67.46
		1955	33.73
341	J. Lankowski, 141 Bright St.	1955	67.25
346	Bernard Viggiano, 347 Varick St.	1955	6.28
351	Eugene Sasso, 342 Second St.	1955	20.95
351	S. Filloppone, 39 Coles St.	1955	12.57
352	Central Candy, 322 Third St.	1955	20.95
353	S. & M. Sinnisi, 69 Coles St.	1955	20.95
359	James F. Ryan and Joseph O'Rourke, 185 Coles St.	1955	33.52
381	Rose Pepe, 201 Wayne St.	1955	16.81
384	Larry's Poultry Market, 102 Brunswick St.	1955	33.52
388	Est. of Antonio Scatuorchio, 158 Brunswick St.	1955	20.95
388	Est. of Antonio Scatuorchio, 160 Brunswick St.	1955	20.95
391	William Glazer, 477 Monmouth St.	1955	12.57
404	Rome Bed Springs, 461 York St.	1955	63.24
405	Palmer Laundry, 395 Montgomery St.	1955	52.38
408	Anthony Sassone, 232 Wayne St.	1955	4.19
408	Eastern Supply Co., 283 Railroad Ave.	1955	20.95

Block	Location	Year	Amount
411	Est. Joseph Todesco, 123 Brunswick St.	1955	16.81
416	Louis Service Station, 379 Seventh St.	1955	20.95
426	Joe's Auto Repairing Co., 429-31 Montgomery St.	1955	42.03
501	International Postal Suply Co., 634 Prospect St., Brooklyn, N. Y.	1955	8.41
501	Louis Sherry Ice Cream Co., 30-30 Northern Blvd., Long Island City, N. Y.	1955	42.03
518	Scerbo Aloi Florists, 545 Newark Ave.	1955	10.48
525	Mullaly's Lunch, 661 Newark Ave.	1955	62.85
525	D. Marchitto, 665 Newark Ave.	1955	12.62
525	King Cleaners, 665 Newark Ave.	1955	25.22
1983	King Cleaners, 343 Jackson Ave.	1955	25.22
1959	King Cleaners, 493 Jackson Ave.	1955	25.22
829	King Cleaners, 261 Central Ave.	1955	25.22
525	Kim Kong Restaurant, 527 Newark Ave.	1954	47.07
		1955	63.11
525	August Menge, 661 Newark Ave.	1955	4.19
526	Amittone Mastronardi, 660 Newark Ave.	1955	8.38
526	Mayer & Greenspan, 628 Newark Ave.	1955	147.56
528	Glad Beauty Parlor, 315 Baldwin Ave.	1955	20.95
528	Lang's Upholstery, 540 Newark Ave.	1955	18.94
557	W. Schaeffer & Sons, 330 Hoboken Ave.	1955	126.09
561	General Pencil Company, 67 Fleet St.	1955	1,780.75
564	R. E. Nay, Upholsterers & Decorators, 427 Baldwin Ave.	1955	4.19
581½	Howard Johnson's, Boulevard & Concourse, Jersey City	1955	104.75
574	Spic & Span Laundry, 672 Summit Ave.	1955	62.98
584	Stanley Beauty Salon, 2958 Boulevard	1955	29.33
584	L. Del Monte, 2938 Boulevard	1955	63.11
588	John J. Kehr, 591 Summit Ave.	1955	4.19
588	Hotel & Restaurant Emp. Local, 130 Central Av.	1955	4.19
588	John Finch, 701 Newark Ave.	1955	16.81
589	Marion Auto Body Repairs, 821 Newark Ave.	1955	20.95
593	Walter S. Milewski, 687 Newark Ave.	1955	54.60
596	Frank Piserchia, 85 Laidlaw Ave.	1955	23.09
618	Ray Lewandowski Funeral Home, 3023 Boulevard	1955	31.49
621	Cullum Trucking Co., 21-27 Bevan St.	1955	10.48
664	Thomas Falkowski, 404 St. Pauls Ave.	1955	16.76
705	Phil Bongiovanni, 153 Oakland Ave.	1955	41.90
714	Dr. C. H. Mersheimer, 15 Reservoir Ave.	1955	18.94
715	J. B. Mfg. Company, 196-200 Central Ave.	1955	210.80
723	Expanding Envelope Co., 20 New York Ave.	1955	157.13
726	Oscar Schmidt, Inc., 87-101 Ferry St.	1955	788.88
735	Walter Washing Machine Repairs, 127 Franklin Street	1955	18.89
737	Hauptman's, Inc., 149-151 New York Ave.	1955	126.48
738	Phil's Restaurant, 43 Franklin St.	1955	20.95
739	Charles Sim, 360-2 Palisade Ave.	1955	8.41
743	M. Markus, 266 Central Ave.	1955	41.90
748	Ralph LaPointe, 323 Palisade Ave.	1955	23.09
753	American Upholstering Shop, 312 Central Ave.	1955	220.89
762	Central Box & Paper Co., 99 Cambridge Ave.	1955	157.13

Block	Location	Year	Amount
762	Sanford Hersh & Myron Rosenbluth, 346 Central Ave.	1955	420.30
762	Sylvette Shop, 264 Central Ave.	1955	104.75
771	George Hauenstein, 370 Central Ave.	1955	20.95
771	Richard's, 368 Central Ave.	1955	67.25
753	Selma DeWitt, 294 Central Ave.	1955	83.80
771	Audry Shop, 396 Central Ave.	1955	84.06
774	Joseph W. Sweeney, 49 South St.	1955	42.03
781	Maxan's, 430 Central Ave.	1955	94.67
791	Central Furniture Co., 488 Central Ave.	1955	104.75
809	Jersey Print Craft, 1164 Summit Ave.	1955	25.14
812	Sam Fuime, 511 Central Ave.	1955	6.32
812	Central Glass Co., 509 Central Ave.	1955	31.56
813	A. Effren, 477 Central Ave.	1955	20.95
813–14	D. Bergman, 401 Central Ave.	1955	21.02
815	St. Jude Florist, 467 Central Ave.	1955	42.03
815	Eggers Conf. Shop, 465½ Central Ave.	1955	20.95
817	Nina Leckebusch, 37 Paterson St.	1955	23.09
818	John Weisneth, 1072 Summit Ave.	1955	12.57
819	St. Theresa Art Co., 435 Central Ave.	1955	83.80
819	Joseph Russo, 6 Thorne St.	1955	12.57
825	Fred's Meat Market, Inc., 349½ Central Ave.	1955	62.85
825	James Megratti, 6 Lincoln St.	1955	89.44
826	Mrs. Ida Kantor, 327 Central Ave.	1955	25.14
826	Frank Lischke, 962 Summit Ave.	1955	33.62
827	Ethel McLellan, 48 Zabriskie St.	1955	8.41
829	Charles Halperin, 265 Central Ave.	1955	25.14
837	John Minder & Son, Inc., 97 Central Ave.	1955	1,047.50
842	Scotty's Laundry & Dry Cleaners, 3194 Boulevard	1955	12.62
859	Henry Gore, 164 Hutton St.	1955	6.29
864	Bill & Frank's Market, 3418 Boulevard	1954	84.32
867	American Furniture Shops, 40 Milton Ave.	1955	94.67
877	C. Perretta, 1081 Summit Ave.	1955	8.38
891	John Amitrani, 1153 Summit Ave.	1955	2.10
894	Hudson Linotype Service, 1191 Summit Ave.	1954	59.02
		1955	58.84
915	John Young, 43 Nelson Ave.	1955	10.54
934	D. Esposito, 3375 Boulevard	1954	25.30
		1955	25.22
940	Frank W. Bohler, 3297 Boulevard	1955	16.81
947	Joseph Hyatt, 3235 Boulevard	1955	41.90
975	John Darco & Sons, 495 Tonnele Ave.	1955	31.56
978	Robinson Cole Eng. Co., 523 Tonnele Ave.	1955	94.47
1255½	Ray's Body & Fender Shop, 244 Seaview Ave.	1955	12.57
1267	Dave Lewin, 1711 Boulevard	1955	31.43
1267	H. Podolski & M. Kowalski, 1699 Boulevard	1955	10.48
1270-a	Knotty Pine, 147 Highway No. 1	1954	126.48
		1955	63.24
1273	William & A. DeCorso, 81 Terhune Ave.	1955	4.19
1273½	Barnett Company, 1769 Boulevard	1955	4.21
1273½	Ted Tavern, Inc., 1757 Boulevard	1955	16.76
1280-C	Herman Opper, 138 Sterling Ave.	1955	8.38
1281-A	Donald J. Zigray, 158 Sterling Ave.	1955	6.29

Block	Location	Year	Amount
1281-E	Dr. James F. Lynch, 1947 Boulevard	1955	6.29
1282½	Dr. M. Hernandez, 1974 Boulevard	1955	16.75
1283	T. & S. Davidowitz, 222 Westside Ave.	1955	83.80
1284½	Vincent Cuono, 2036 Boulevard	1955	42.03
1284½	Dr. B. A. Lanset, 143 Bergen Ave.	1955	10.48
1288-a	Langer Transport Corp., Foot of Danforth Ave. and Route No. 1	1955	420.30
1301	Vick's Millinery, 273 Jackson Ave.	1955	21.08
1301	Sam & Harvey Goldstein, 279 Jackson Ave.	1955	10.48
1304	H. Ball, 561 Ocean Ave.	1955	8.38
1308	Max Bergoll, 243 Jackson Ave.	1955	23.19
1309	Koch's Fur Shop, 236 Jackson Ave.	1955	31.43
1322	Hop Wo, 513-a Ocean Ave.	1955	21.08
1327	Star Music Shop, 153 Jackson Ave.	1955	67.25
1329	Mar Elaine Dress Co., 199 Dwight St.	1955	94.47
1329	Louis Thaler, 138-a Jackson Ave.	1955	4.19
1336	Rogut Repair Shop, 120 Jackson Ave.	1955	16.75
1338	American Sports Corp., 103-11 Jackson Ave.	1955	41.90
1339	Marcus Butcher, 94 Jackson Ave.	1955	25.14
1344	Barry Mfg. Company, 12 Bergen Ave.	1955	4.19
1363	L. Cappadona, 182 Cator Ave.	1955	4.19
1364	Charles W. Keanzo, 1800 Boulevard	1955	84.06
1365	Ace Auto Stores, Inc., 1754 Boulevard	1954	111.74
1366	I. E. Kurtz, 2 Rose Ave.	1955	10.48
1373	R. Kaboleski & W. Brescia, 144 Bartholdi Ave.	1955	46.17
1409	Doyle's Tavern, Inc., 60 Ocean Ave.	1955	67.25
1409	Garfield Bicycle Store, 105 Garfield Ave.	1955	12.57
1412	Daniel Inoweir, 85 Ocean Ave.	1952	45.90
1414	Winfield Pharmacy, 119 Ocean Ave.	1955	62.85
1416	Richard M. Routh, 220 Old Bergen Rd.	1955	84.06
1419	Erich Olson, 95 Winfield Ave.	1955	18.94
1421	Art Cleaners, Inc., 130 Ocean Ave.	1955	8.38
1422	Edward Martin, 164 Ocean Ave.	1955	6.29
1424	J. Frunkin, 178 Ocean Ave.	1955	20.95
1425	P. DeCamillis, 210 Ocean Ave.	1955	25.22
1427	Josephine Butti, 170 Garfield Ave.	1955	8.40
1470	N. Rubin, 430 Ocean Ave.	1955	10.48
1652	Casino in the Park, Lincoln Park, J. C.	1952	459.00
		1953	446.94
		1954	505.92
1660	Regal Furrier & Cleaners, 799 Westside Ave.	1955	6.29
1661	F. Ordizzone, 733 Westside Ave.	1955	41.90
1661	Florence Dresses, 749 Westside Ave.	1955	16.76
1744	Taylor's Shop, 565 Westside Ave.	1955	42.16
1744	Grant Mfg. Company, 825 Communipaw Ave.	1955	104.75
1765	Mel's, 449 Westside Ave.	1955	16.75
1770	Frank A. Grisi, 98 Mallory Ave.	1955	23.09
1776	H. Muehlstein & Co., 41-47 Claremont Ave.	1955	2,055.51
1782	Irving Barcon, 249 Orient Ave.	1955	220.89
1785	Twin Beauty Salon, 2184 Boulevard	1955	25.22
1785	Eckel's Service, 2188 Boulevard	1955	84.06
1801	Art Cleaners, Inc., 548½ Westside Ave.	1955	8.38
1816	Dr. S. R. Arbeit, 56 Gifford Ave.	1955	42.03
1822	Eron Cohen - Ben Cohen, 724 Westside Ave.	1955	126.09

Block	Location	Year	Amount
1826	Chinatown Restaurant, 719 Bergen Ave.	1955	41.90
1827	Braverman's Bedding Co., 720 Westside Ave.	1955	62.98
1832	Samuel's Stationery, 765 Bergen Ave.	1955	41.90
1835	Katherine Mardameci, 793 Bergen Ave.	1955	16.81
1835	Dr. James C. Tsucalas, 29 Highland Ave.	1955	6.29
1836½	Theodore Glazer, 837 Bergen Ave.	1955	41.90
1836½	Apel Piano Company, 845 Bergen Ave.	1955	157.78
1836½	Parts Unlimited of J. C., 841-a Bergen Ave.	1955	52.38
1837	Dr. Gabriel I. Tuder, 2709 Boulevard	1955	21.08
1838	Dr. Joseph F. Rafferty, 118 Highland Ave.	1955	18.94
1841	Carmela Marinaro, 938 Westside Ave.	1954	25.30
		1955	12.65
1851	S. Conti, 244 Sip Ave.	1955	8.38
1863	Toffin's Jewelry, 2869 Boulevard	1955	672.48
1864	Ruth Kiefer (Corsetiere), 2820 Boulevard	1955	31.62
1864	Main Jersey City Employment Agency, 2854 Boulevard	1955	6.29
1864	Boulevard Gown Shop, 2814 Boulevard	1955	21.08
1866	Leo M. Shore (Glove Shop), 10 Journal Sq.	1955	52.38
1868½	John Gough, 24-8 Journal Sq.	1955	42.03
1868½	Leo Rosenblum, 26 Journal Sq.	1955	25.22
1868½	Saul Mendelson, 24-28 Journal Sq.	1955	2.10
1869	Archie Elkins, 921 Bergen Ave.	1955	25.22
1869	Morris Chester, 921 Bergen Ave.	1955	8.41
1869	Christian Ziegler, 921 Bergen Ave.	1955	50.44
1869	Samuel Lanzet, 921 Bergen Ave.	1955	8.38
1869	Milton Cohen, 921 Bergen Ave.	1955	6.32
1870	Summit Tavern, 377 Summit Ave.	1955	46.17
1871	Joseph's Beauty Shop, 911 Bergen Ave.	1955	20.95
1871	J. M. Cooper, 901 Bergen Ave.	1955	83.80
1872	Sylvette Bergen Corporation, 920 Bergen Ave.	1955	209.50
1873	Olympia Pizzo, 361 Summit Ave.	1955	4.19
1875	Alfred Schultz, 848 Bergen Ave.	1955	8.38
1875	John Lauten, 846 Bergen Ave.	1955	31.43
1876	M. Salcito, 211 Academy St.	1955	8.38
1890	Willis Motor, 435 Mercer St.	1955	230.45
1894	Lincoln Knitting Mills, 87 Vroom St.	1955	924.66
1874	Bergen Square Delicatessen, 877 Bergen Ave.	1955	62.85
1895	Goodman Furniture Co., 828 Bergen Ave.	1955	2,942.10
1895	Goodman Warehouse Co., 828 Bergen Ave.	1955	1,260.90
1897	Emily Havas, 551 Mercer St.	1955	33.52
1907½	Junior's, Inc., 732 Bergen Ave.	1955	62.72
1907½	Bergen Paint & Wallpaper Co., 262 Fairmount Ave.	1955	52.38
1908	Rogut's, 698 Bergen Ave.	1955	20.95
1910	S. Manzo, 232 Monticello Ave.	1955	16.81
1910	J. Haggerty, 228 Monticello Ave.	1955	23.09
1911	Security Upholstery, 211 Monticello Ave.	1955	33.52
1917	Leo Spector, 55 Clifton Pl.	1955	20.95
1918	Sidney Kohnowitz, 180 Monticello Ave.	1955	41.90
1922	Marathon Shoe Repair, 144 Monticello Ave.	1955	4.19
1927	Belco Sales Co., Inc., 118 Monticello Ave.	1955	104.75
1927	Bergner's Dairy, 136 Monticello Ave.	1955	16.76
1931	Atlantic Paper Box Co., 115-7 Harrison Ave.	1955	126.48

Block	Location	Year	Amount
1931	James Marango, 634 Communipaw Ave.	1955	6.28
1931	Monticello Recreation Academy, 509 Communipaw Ave.	1955	83.80
1936	Peerless Products, 569 Jackson Ave.	1955	58.65
1941	Lou Freese, 547 Communipaw Ave.	1955	20.95
1942	Bargain Gift Shop, 499 Communipaw Ave.	1955	42.03
1943	Capitol Lunch Room, 737 Grand St.	1955	31.43
1950	Florence Kaplinsky, 788 Grand St.	1955	4.19
1961	City Radio Service Shop, 494 Jackson Ave.	1955	10.48
1961	Parish Barber Shop, 831 Ocean Ave.	1955	12.61
1972	Silver Lunch, 442 Jackson Ave.	1955	20.95
1978	Reliable Furniture, 421 Jackson Ave.	1955	8.41
1982	Fish Net Twine Co. of N. J., 310-12 Bergen Ave.	1955	1,047.50
1984	S. Fishman, Inc., 333 Jackson Ave.	1955	62.85
1986	Henry Pavolski, 170 Myrtle Ave.	1955	12.57
1987	LoBelle Beauty Salon, 298 Jackson Ave.	1955	20.95
1988	Richard Johnson, 74 Ege Ave.	1955	8.38
1990	Sylvette Corset Shop, Jackson Corp., 314 Jackson Ave.	1955	157.13
1992	Rosetta's, 637 Ocean Ave.	1955	10.48
1993	J. H. Delicatessen, 346 Jackson Ave.	1955	126.09
1995	I. Vidio, 370 Jackson Ave.	1955	33.52
1995	D. Serrano, 374 Jackson Ave.	1955	12.57
1997	Central Cafeteria, 396 Jackson Ave.	1955	41.90
2009	Carteret Market, 131 Carteret Ave.	1955	25.14
2012	Marian Florist, c/o Helen J. Lanagan, 586 Ocean Ave.	1955	25.18
2012	Lake's Market, 598 Ocean Ave.	1955	25.22
2048	Fiberflex Company, 100 Wilson St.	1955	420.30
2052	Seigel Agency, 314 Pacific Ave.	1955	16.81
2054	Dwaits Brothers, 287 Halliday St.	1955	20.95
2054	Launder It, 356 Communipaw Ave.	1955	27.40
2059	G. Dewey Cummings, 470 Communipaw Ave.	1955	42.03
2076	Joseph Soled & Son, 409 Pacific Ave.	1955	147.56
2081	Sal's Oil Company, 648 Grand St.	1954	32.84
2083	Allen Motor Lines, Inc., 37 Fairmount Ave.	1955	25.22
2086	Paul Rapavasilion, 611 Grand St.	1955	12.57
2090	John Szupeny, 386 Johnston Ave.	1955	46.17
2096	United Guitar Corp., 278 Johnston Ave.	1955	209.50
2101	Charles Green, 572 Grand St.	1955	37.76
2135	Gray's, Inc., 173 Newark Ave.	1955	586.60
2136	John Conano & Sons, 11-13 Brook St.	1955	84.06
2109	Engine Terminal Rest., Inc., 228 Communipaw Ave.	1955	20.95

Block	Location	Year	Amount
7	Julius Maier Co., Inc., 15 Exchange Pl.	1955	25.22
7	Hyman H. Bernstein, 15 Exchange Pl.	1955	16.81
34	Colette Hat Company, 41-47 Morris St.	1955	41.90
34	Lutch's Tavern, Inc., 38 Greene St.	1955	33.52
66	Tommy's Lunch, 59 Morris St.	1955	37.76
67	Jemil Kedzierska, 85 Sussex St.	1955	16.75
99	Mary Candy Store, 204 Warren St.	1955	16.81
101	Murray Greiman, 239 Washington St.	1955	25.22
103	Harry Hartman, 96 Montgomery St.	1954	89.23

Block	Location	Year	Amount
131	Skyway Casting Co., Inc., 142 Essex St.	1955	25.22
132	M & M Metals & Iron, 202 Van Vorst St.	1955	58.84
137	Hagmann Bros., Inc., 14th & Provost St.	1955	41.90
139	Bluebird Diner, 126 Steuben St.	1955	41.90
171	Charles Silkowski, 167 Bay St.	1955	16.75
180	Anthony Rocki, 145 Pavonia Ave.	1955	16.81
181	Duke's Lunch & Restaurant, 130½ Pavonia Ave.	1955	20.95
200	Spanish American Restaurant, 24 Mercer St.	1955	29.33
214	Stefan Piszynski, 465 Henderson St.	1955	33.52
234	John's Service Station, 272-76 Grand St.	1943	28.73
		1944	30.83
235	Joseph Scarola, 235 Grove St.	1955	25.22
240	Dutch Coffee Shop, 157 Newark Ave.	1955	41.90
240	L. Dorinson's, 321 Grove St.	1955	104.75
241	Arnold's Clothes, 146 Newark Ave.	1955	104.75
241	Weston's, 148 Newark Ave.	1955	125.70
250	M & M Bearing Sales Co., 202 Eighth St.	1954	229.94
252	Stephen Gould Paper Co., 205 Tenth St.	1955	313.60
255	M. Silverstein, 565 Grove St.	1955	4.19
259-60	R. J. Reynolds Co., 629 Grove St.	1955	12,609.00
387	Allied Office Supplies, 340 Third St.	1955	168.12
406	Deissi's Flower Shop, 390 Montgomery St.	1955	8.41
596	Joseph Dorison, 822 Newark Ave.	1955	25.11
894	State Cleaners, 3677 Boulevard	1955	20.82
1319	Jackson Cut Rate Drugs, 212 Jackson Ave.	1955	84.32
1324	Wilma Schroeder, 473 Ocean Ave.	1955	20.95
1631	Westside Coat Mfg. Co., 955 Westside Ave.	1955	94.67
1807	Benmore Recreation, 796 Communipaw Ave.	1955	167.60
2029	Columbia Mirror & Novelty Co., 90 Forrest St.	1955	83.80

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the following Personal Taxes are unpaid, and

WHEREAS, after a thorough investigation it is recommended by the Board of Tax Commisisoners, that the unpaid items are uncollectible and should be cancelled, and

WHEREAS, the minutes of the Board of Tax Commissioners under dates of October 5th and 19th, set forth the reasons why these items are uncollectible, therefore, be it

RESOLVED, that the following items be and are hereby cancelled, charging same to their respective years:

Block	Location	Year	Amount	Bill No.
1901	Charles Kutchinsky, 669 Montgomery St.	1951	$14.65	55594
1902	Ferdinand Jones, 217 Summit Ave.	1950	14.64	55481
1904	Libera & Meltzer, 748 Bergen Ave.	1939	9.68	55776

Block	Location	Year	Amount	Bill No.
1909	J. A. Finnerty, 678 Bergen Ave.	1945	18.22	55436
		1946	10.65	55026
		1947	23.18	55508
		1948	20.70	55386
		1949	20.99	55486
		1950	21.46	55587
		1951	21.95	55718
		1952	22.95	57111
1908	Jacobs Signs, 211 Monticello Ave.	1942	5.37	56515
1909	A. Meyers, 666 Bergen Ave.	1939	24.19	55846
1909	John O'Leary, 221 Monticello Ave.	1938	14.26	54902
1910	Earl White, 220-a Monticello Ave.	1953	18.12	56158
1910	Willie Maxwell, 220-a Monticello Ave.	1947	38.64	55414
1910	Pat McDermott, 224 Monticello Ave.	1944	9.88	55798
1910	Michael's Cafe, 246 Monticello Ave.	1943	9.18	56196
		1944	18.50	55799
1910	Louis Market, 228 Monticello Ave.	1938	14.26	54911
1910	Francis Kierce & James O'Neill, 224 Monticello Ave.	1946	10.65	55034
		1947	23.18	55516
1910	Nick Melessi, 230 Monticello Ave.	1946	13.18	55036
		1947	15.45	55518
1911	Acme Grocery Co., 100 Larch Ave.	1939	9.68	55861
		1940	15.89	55975
1911	Sophie Stanski, 213 Monticello Ave.	1944	3.29	55807
		1943	6.07	55451
1912	Burns & Shine, 1[illegible]-a Storms Ave.	1949	3.55	55519
1912	Bink's Furniture Co., 211 Monticello Ave.	1947	5.70	55537
1912	J. Fabian, 212 Monticello Ave.	1943	43.96	56219
		1944	49.33	55821
		1945	48.58	55467
1912	Fairview Market, 216 Monticello Ave.	1942	16.12	56543
1912	Mrs. R. Hilzoner, 305 Storms Ave.	1941	5.22	57035
1912	Dr. N. Gemis, 202 Monticello Ave.	1944	12.33	55817
		1945	12.14	55462
		1946	13.18	55052
		1947	15.45	55535
		1948	13.80	55416
		1949	13.99	55512
		1950	21.96	55614
1912	Joseph Magoldi, 204 Monticello Ave.	1940	5.30	55990
		1941	5.22	57048
1912	G. Ginis, 202 Monticello Ave.	1939	4.84	55878
1912	Louis Gentile, 191 Fairmount Ave.	1942	26.87	56544A
1918	Crawfort Heating Co., 174 Monticello Ave.	1941	5.22	57060
1919	M. Wyman, 172 Monticello Ave.	1944	6.17	55848
		1945	6.07	55495
1919	Ostroff's 5 and 10 Cent Store, 190½-2-4-6 Monticello Ave.	1936	22.90	54874
		1937	22.12	54846
		1938	23.77	54941
1919	Estelle's, 196 Monticello Ave.	1948	20.70	55450
1920	Belmont Barber Shop, 163 Monticello Ave.	1946	6.59	55089

Block	Location	Year	Amount	Bill No.
1920	J. Elder, 167 Monticello Ave.	1936	9.16	54878
		1937	8.85	54851
		1938	9.51	54946
		1939	9.68	55918
		1940	10.60	56020
		1941	10.44	57094
		1942	10.75	56580
		1943	11.49	56255
		1944	12.33	55857
		1945	12.14	55503
1921	Franklin Radio Shop, 155 Monticello Ave.	1947	23.18	55600
1922	A. Radewski, 154 Monticello Ave.	1943	5.75	56294
		1944	6.17	55891
		1945	6.07	55535
1922	Shirley Curtis, 156 Monticello Ave.	1939	14.51	55949
1922	S. Jacobs, 154 Monticello Ave.	1947	15.45	55611
1922	Samuel Moore, 144 Monticello Ave.	1948	20.70	55490
1922	Variety Store, 152 Monticello Ave.	1946	19.76	55126
		1947	23.18	55609
		1948	20.70	55493
1922	William Battles, 152 Monticello Ave.	1946	3.55	55127
		1947	7.73	55610
1924	Peter Pan Cleaners, 724 Grand St.	1938	.49	54978
		1940	15.89	56068
1924	Junction Fisheries, 724 Grand St.	1940	5.30	56069
1924	Royal Box Lunch or Apollo Restaurant, 728 Grand St.	1947	38.64	55617
1925	M. B. Lieb, 494 Communipaw Ave.	1945	18.22	55545
		1946	19.76	55138
		1947	23.18	55622
1925	Savis Tie Shop, 490 Communipaw Ave.	1948	9.11	55506
		1949	20.99	55602
1927	Meislet & Meisler, 138 Monticello Ave.	1939	14.51	55965
1927	Morris Kosher Delicatessen, 128 Monticello Ave.	1948	68.99	55517
		1949	69.96	55613
1927	Dorsay Dress Shop, 132 Monticello Ave.	1947	13.30	55634
1927	Kurk's Dress Shop, 132 Monticello Ave.	1942	5.37	56639
		1943	5.75	56314
		1945	18.22	55556
1927	Hannah Adelman, 120 Monticello Ave.	1941	15.65	57147
1927	A. Bozadell, 126 Monticello Ave.	1947	23.18	55631
1927	Carl Nagel, 124 Monticello Ave.	1937	16.39	54896
		1938	23.77	54987
1927	Bram's Bakery, 124 Monticello Ave.	1939	38.70	55973
1927	Columbia Hat Co., 112 Monticello Ave.	1939	7.14	55979
1927	George Carr, 128 Monticello Ave.	1943	17.24	56311
1927	Sadie Grossman, 139 Monticello Ave.	1938	12.71	54995
1927	DeLuxe Market, 142 Monticello Ave.	1936	13.74	54936
		1937	13.27	54905
		1938	14.26	54996
		1939	14.51	55964

Block	Location	Year	Amount	Bill No.
1927	B. Aaron, 128 Monticello Ave.	1941	15.65	57157
		1942	26.87	56635
		1943	28.73	56310
1928	Hudson Range Co., 98 Monticello Ave.	1941	15.65	57169
		1942	42.98	56648
		1943	45.96	56322
1928	Charles M. Colton (Carter), 90 Monticello Ave.	1940	10.60	56098
		1942	10.75	56644
1929	Dr. A. E. Jaffin, 39-41 Emory St.	1947	38.64	55663
		1948	34.50	55547
		1949	34.98	55646
		1950	21.96	55757
		1951	21.98	55889
		1952	22.95	57289
		1953	22.34	56329
1929	Dr. J. Cobharm, 78 Brinkerhoff St.	1939	3.68	55993
1929	George Templeton, 121 Monticello Ave.	1936	13.74	54947
1929	Durr's Market, 123 Monticello Ave.	1936	22.91	54948
		1937	22.12	54919
		1938	23.77	55010
		1939	24.19	55998
		1940	26.49	56114
		1941	26.09	57183
		1942	26.87	56666
		1943	28.73	56336
1930	Consumers Meat Market, 107 Monticello Ave.	1939	14.51	56012
1930	Thrift Food Center, 97 Monticello Ave.	1938	14.26	55018
1931	S. Althea, 634 Communipaw Ave.	1948	4.55	55575
1931	A. B. Welding Company, 626 Bergen Ave.	1941	10.44	57207
1931	Nick's Smoke Shop, 644 Communipaw Av.	1941	5.22	57216
		1942	5.37	56696
1931	Charles Shop, 87 Monticello Ave.	1948	13.80	55587
		1949	13.99	55686
1931	Price's Garage, 115-17 Harrison Ave.	1939	14.51	56022
		1940	8.63	56141
		1941	15.65	57217
1931	J. Levitoo, 632½ Communipaw Ave.	1940	10.60	56131
		1941	10.44	57204
		1942	10.75	56694
1931	Robert Cloptor, 628 Communipaw Ave.	1939	4.84	56028
		1940	5.30	56133
1931	I. Zyiotow, 636 Communipaw Ave.	1938	14.26	55023
1931	Erlichmann, 81 Monticello Ave.	1948	6.90	55585
		1949	7.00	55684
1936	F. Deluca, 573 Jackson Ave.	1942	5.53	56738
1936	Barker & Co., 611 Communipaw Ave.	1942	26.87	56741
1937	James Fielding, 48 Monticello Ave.	1947	23.18	55739
1938	Roxy Food Shop, 585 Communipaw Ave.	1951	36.64	55976
1938	Boyle's Restaurant, 585 Communipaw Av.	1948	20.70	55639

Block	Location	Year	Amount	Bill No.
1940	Elite Tailors, 784 Grand St.	1942	16.12	56770
		1943	17.24	56437
		1944	18.50	56025
		1945	18.22	55680
1941	A. Spiro, 517 Communipaw Ave.	1947	23.18	55756
1941	Bergen Horse Co., 521 Communipaw Ave.	1942	53.73	56712
		1943	57.45	56439
1941	Lincoln Auto Repair Co., 535 Communipaw Ave.	1936	45.81	55013
		1937	44.24	54980
1942	Capitol Lunch Room, 507 Communipaw Ave.	1936	22.91	55016
1942	Tommy's Barber Shop, 501 Communipaw Ave.	1944	6.17	56037
1943	Mr. Seeley, 739 Grand St.	1942	5.37	56791
1943	Chartone Upholstery Co., 743 Grand St.	1950	36.61	55876
1944	A. Kleimknechy, 360 Randolph Ave.	1943	17.24	56464
1944	James Holzmer, 481 Communipaw Ave.	1943	11.49	56462
1944	Handy Hobby Hours Shop, 481 Communipaw Ave.	1950	14.64	55883
1945	George Lamb, 357 Randolph Ave.	1941	5.22	57315
1947	F & F Motor Frames, 1045 Garfield Ave.	1941	10.44	57317
		1942	10.75	56802
		1943	11.49	56470
		1944	12.33	56056
1950	Elite Tailors, 784 Grand St.	1938	14.26	55084
		1939	14.51	56122
		1940	15.89	56226
		1941	15.65	57328
1957–8	C. Sulz, 446 Bergen Ave.	1942	26.87	56829
		1943	28.73	56498
		1944	30.83	56083
		1945	30.36	55738
		1946	32.94	55311
		1947	38.64	55816
		1948	34.50	55707
1958	Tucker's Acc. Shop, 414 Bergen Ave.	1936	22.91	55034
		1937	13.27	55004
		1938	14.26	55094
		1939	14.51	56137
		1940	15.89	56241
1960	De Maio, 483 Jackson Ave.	1949	7.00	55810
		1950	3.82	55930
1961	Powder Puff Beauty Studio, 300 Jackson Ave.	1942	10.75	56859
		1943	11.49	56526
		1944	12.33	56109
		1945	12.14	55765
		1946	13.18	55339
		1947	15.45	55843

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the following Personal Taxes are unpaid, and

WHEREAS, after a thorough investigation it is recommended by the Board of Tax Commissioners, that the unpaid items are uncollectible and should be cancelled, and

WHEREAS, the minutes of the Board of Tax Commissioners under date of September 28, 1955, set forth the reasons why these items are uncollectible, therefore, be it

RESOLVED, that the following items be and are hereby cancelled, charging same to their respective years:

Block	Location	Year	Amount	Bill No.
1904	Bon Mar Dress Shop, 748 Bergen Ave.	1940	$10.60	55893
1904	Bernard Schramm, 735 Montgomery St.	1952	38.25	57011
		1950	37.25	56060
1905	A. A. Brown, 266 Monticello Ave.	1946	10.65	54962
		1947	23.18	55440
1905½	Helen Nicholas, 124 Storms Ave.	1939	9.68	55789
		1940	10.60	55901
1905½	Ideal Products, 291 Monticello Ave.	1943	6.11	56119
1907½	Rose Lynn, 282 Fairmount Ave.	1947	18.24	55473
1907½	Fairmount Delicatessen, 282 Fairmount Ave.	1942	26.87	56472
		1943	28.73	56152
		1944	30.83	55757
		1945	30.36	55404
1907½	King Kare Shop, 736 Bergen Ave.	1940	26.49	55918
1907½	Fairmount Barber Shop, 284 Fairmount Ave.	1946	3.55	54994
1907½	Lady Fair Beauty Shop, 282 Fairmount Ave.	1939	7.30	55813
		1940	10.60	55925
1907½	E. C. Asne, 278 Fairmount Ave.	1939	9.68	55814
		1940	10.60	55924
1907½	H. Ercola, 734 Bergen Ave.	1936	13.74	54808
		1937	13.27	54784
		1938	14.26	54880
		1939	14.51	55860
1907½	Saul Feit Dairy, 282 Fairmount Ave.	1936	13.74	54813
		1937	13.27	54790
		1938	14.26	54886
1908	H. Adelman, 704 Bergen Ave.	1943	6.11	56168
1908	Sam Babisok, 708 Bergen Ave.	1949	20.99	55465
1908	John Lombardi, 708 Bergen Ave.	1947	22.17	55493
1908	N. J. Insurance Counsellors, 283 Fairmount Ave.	1941	5.22	56974
1908	Academy Laundry, 680 Bergen Ave.	1943	11.49	56156

Block	Location	Year	Amount	Bill No.
1908	Dr. J. C. Mayberry, 710 Bergen Ave.	1939	14.51	55827
		1940	15.89	55952
1908	Mrs. Beveilies, 706 Bergen Ave.	1939	14.51	55834
		1940	15.89	55941
1908	I. Soman, 706 Bergen Ave.	1936	13.74	54826
		1937	13.27	54800
		1938	14.26	54895
		1940	15.89	55951
1908	Koobie, 708 Bergen Ave.	1947	23.18	55492
		1948	20.70	55369
1908	Morris Klamkin, 714 Bergen Ave.	1946	13.18	55015
1908	Katherine McNally, 704 Bergen Ave.	1939	9.68	55835
		1940	10.60	55949
		1941	10.44	56992
1908	Ann Harcy, 686 Bergen Ave.	1944	12.33	55764
		1945	30.36	55411
		1946	32.94	55000
		1947	38.64	55480
		1948	34.50	55357
		1949	34.98	55451
		1950	36.61	55549
		1951	80.60	55677
		1952	84.15	57070
1908	Hudson Employment Agency, 706 Bergen Ave.	1949	20.99	55471
1908	Matilda Bieber, 698 Bergen Ave.	1942	10.75	56494
		1943	11.49	56175
		1944	12.33	55778
		1945	12.14	55425
		1946	32.94	55014
		1947	38.64	55495
		1948	34.50	55374
		1949	34.98	55470
		1950	21.96	55568
		1951	21.98	55682
1920	Dr. I. Shulman, 630 Bergen Ave.	1939	14.51	55904
		1940	15.89	56017
		1941	15.65	57080
		1942	16.12	56575
		1943	17.24	56250
		1944	18.50	55852
1920	Dr. Bruder, 612 Bergen Ave.	1942	16.12	56573
		1944	18.50	55850
		1945	18.22	55497
1920	S & S Refrigeration Service Co., 183 Monticello Ave.	1938	23.77	54942
		1939	24.19	55912
		1940	15.89	56019
		1941	15.65	57083
1921	J. Schimenti & Sons, 135 Monticello Ave.	1951	36.64	55819
1921	Belmont Radio Service, 155 Monticello Av.	1948	20.70	55484
1921	J. J. McCaffrey, 131 Monticello Ave.	1943	28.73	56269
1921	C. Littlefield, 145 Monticello Ave.	1942	10.75	56602

Block	Location	Year	Amount	Bill No.
1921	Dr. Charles Araia, 574 Bergen Ave.	1941	15.65	57125
		1942	16.12	56609
1921	Astor Fruit Market, 141 Monticello Ave.	1946	17.76	55111
1921	Anthony Finello, 143 Monticello Ave.	1948	9.11	55477
		1949	20.99	55573
		1950	21.96	55678
1921	Spatchils, 143 Monticello Ave.	1936	13.74	54894
		1937	13.27	54863
		1938	14.26	54959
		1939	14.51	55934
		1940	15.89	56043
		1941	15.65	57110
		1942	5.37	56600
		1943	5.75	57276
1921	Alberta Smith, 145 Monticello Ave.	1939	9.68	55931
		1940	10.60	56045
1921	S. Faivus, 143 Monticello Ave.	1939	14.51	55933
		1940	15.89	56044
1934	Harry Lucas, 500 Bergen Ave.	1947	7.73	55712
		1948	6.90	55601
1934	N. Kaufman, 500 Bergen Ave.	1941	5.22	57245
		1942	5.37	56723
		1944	3.29	55982
		1945	6.07	55638
1934	Thomas Carrackio, 653 Communipaw Ave.	1939	4.84	56051
1934	Clifton & Clifton	1939	4.84	56058
		1940	5.30	56159
1935	Stewart White, 631 Communipaw Ave.	1942	10.75	56732
1936	Standard Welding Co., 625 Communipaw Ave.	1946	131.76	55232
		1947	231.81	55730
1936	John Flynn, 559 Jackson Ave.	1948	15.18	55611
1947	Max Tartalsky, 1043 Garfield Ave.	1941	5.22	57319
		1942	5.37	56807

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the City of Jersey City on January 9, 1942, purchased Tax Sale Certificate No. 11100 covering premises described as Block 1730-32, Lot 31, also known as Inside Lot, which certificate contained unpaid taxes for the years 1936 to 1940, together with interest and costs to the date of sale, in the amount of $698.69 to which subsequently taxes and charges were added; and

WHEREAS, the Board of Commissioners of the City of Jersey City by resolution on November 1st, 1955, authorized the acceptance of the sum of $2,700.00 in full satisfaction of the Tax Title Lien Certificate; and

WHEREAS, on November 30th, 1955, the Hudson County Park Commission paid the amount of $2,700.00 in full satisfaction of the said Tax Title Lien Certificate; and

WHEREAS, a Redemption Certificate has been signed and issued by Michael Rochford, City Collector, in the amount aforesaid; and

WHEREAS, after application of the $2,700.00 for the redemption of Tax Title Lien Certificate there remains unpaid balances in the Tax Title Lien Account as follows:

1952 Balance	$133.91
1953	201.12

therefore, be it

RESOLVED, that the aforementioned unpaid taxes and charges be, and they are hereby cancelled of record charging same to the Tax Title Lien Account.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the City of Jersey City on January 9, 1942, purchased Tax Sale Certificate No. 11099 covering premises described as Block 1730-32, Lot 29, also known as Inside Plot, which certificate contained unpaid taxes for the years 1937 to 1940, together with interest and costs to the date of sale, in the amount of $1,808.00 to which subsequently taxes and charges were added; and

WHEREAS, the Board of Commissioners of the City of Jersey City by resolution on November 1st, 1955, authorized the acceptance of the sum of $7,500.00 in full satisfaction of the said Tax Title Lien Certificate; and

WHEREAS, on November 30th, 1955, the Hudson County Park Commission paid the amount of $7,500.00 in full satisfaction of the said Tax Title Lien Certificate; and

WHEREAS, a Redemption Certificate has been signed and issued by Michael Rochford, City Collector, in the amount aforesaid; and

WHEREAS, after application of the $7,500.00 for the redemption of Tax Title Lien Certificate there remains unpaid balances in the Tax Title Lien Account as follows:

1952 Balance	$239.18
1953	558.68

therefore, be it

RESOLVED, that the aforementioned unpaid taxes and charges be, and they are hereby cancelled of record charging same to the Tax Title Lien Account.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the City of Jersey City on January 9, 1942, purchased

Tax Sale Certificate No. 11098 covering premises described as Block 1724-26-30, Lot 26, also known as Hackensack River, which certificate contained unpaid taxes for the years 1937 to 1940, together with interest and costs to the date of sale, in the amount of $4,263.90 to which subsequently taxes and charges were added; and

WHEREAS, the Board of Commissioners of the City of Jersey City by resolution on November 1st, 1955, authorized the acceptance of the sum of $17,800.00 in full satisfaction of the said Tax Title Lien Certificate; and

WHEREAS, on November 30th, 1955, the Hudson County Park Commission paid the amount of $17,800.00 in full satisfaction of the said Tax Title Lien Certificate; and

WHEREAS, a Redemption Certificate has been signed and issued by Michael Rochford, City Collector, in the amount aforesaid; and

WHEREAS, after application of the $17,800.00 for the redemption of Tax Title Lien Certificate there remains unpaid balances in the Tax Title Lien Account as follows:

1952 Balance	$ 540.50
1953	1,325.92

therefore, be it

RESOLVED, that the aforementioned unpaid taxes and charges be, and they are hereby cancelled of record charging same to the Tax Title Lien Account.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, property known as Block 1976, Lots 94-96-98, 110 Oak Street, was assessed for the year 1954 and a balance remains unpaid in the amount of $379.44, and

WHEREAS, this property was acquired by the Archdiocese of Newark under date of October 1st, 1953, and

WHEREAS, this property should have been exempted for the year 1954, therefore, be it

RESOLVED, that the 1954 R.E. Taxes be and are hereby cancelled of record in the amount of $379.44, Bill No. 33430, charging 1954 R.E. Taxes.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the Jersey City Redevelopment Agency is the titled owner of premises known as:

Block 591, Lots 1A-14A-16-4-5-6-7A-18-9-11-12-13A,
Block 592, Lots 17A-19A-30-32-25-26-27-28-13-14 to 17-21-22-24,
Block 593, Lots 3A-4A-35-14A-13-12-37-38-40-42A-41-43-44-45,
Block 594, Lots 6-7-8-8E-5C-20-22-23-24-26-27-28-29A-1D-3c-5a,

Block 620A, Lots 34-35B-37-38-42-43,
Block 620B, Lots 17A-17B-22-A2-C3-E2-E3-G2-G3-J2-J3-L2-L3-N3,
Block 621, Lots 13C-2H-3H-7H-8,
Block 622, Lots 28-17,
Block 623, Lots 4A-5A to 7A-8A-D-E-F1-15A-16-17-18-19-20-20A-A-3-4-5-6-7-9-12-13-14-15,
Block 624A, Lots 1-15-21-3-4-5,
Block 628A, Lot 41A,
Block 135, Lots 2A-3-4-5A-5B-6-7-8-9-10,
Block 136, Lots 1A-4-5-6-7-8-11-12-13-14,
Block 137, Lots 33-21-20-9A-4-1,
Block 168, Lots 96-98-71-73-79A-81-83-85-E1,
Block 169, Lots 13-14-15-16-17-18A-1-2-3-4-5-6-7-8-9-B-19-20-22-24-F-29-30,
Block 170, Lots G-F-E-D-K-N1-58-30A,

and

WHEREAS, taxes accrued for the years 1953, 1954 and 1955 following the date of transfer of title to said property, and

WHEREAS, it is considered in the public interest that appropriate adjustment of the penalties now due because of failure of the Jersey City Redevelopment Agency to pay said taxes on the respective dates be made now, therefore, be it

RESOLVED, that the City Collector be and he is hereby authorized and directed to adjust the outstanding taxes for the years 1953-1954 and 1955 against said properties, without penalty.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, on the 18th day of January, 1955, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, notice of said public sale was duly published as required by law;

And WHEREAS, in said resolution the following property, among others, was offered for sale at the following minimum sale price:

Block	Lot	Location	Minimum Price
1425	F & G	206-208 Ocean Ave.	$400.00

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on February 14, 1955, at 10 A.M. o'clock, local time;

And WHEREAS, Garbis Yedibalian, 295 Grove Street, Jersey City, N. J., purchased at said sale the aforementioned property for cash in the sum of Four Hundred Dollars ($400.00);

And WHEREAS, the aforesaid purchaser has not performed the conditions agreed upon at the time of the sale;

Now, BE IT RESOLVED, that the sale of the aforesaid property is hereby voided and the deposit of $80.00 forfeited.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, on the 18th day of January, 1955, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, notice of said public sale was duly published as required by law;

And WHEREAS, in said resolution the following property, among others, was offered for sale at the following minimum sale price:

Block	Lot	Location	Minimum Price
1469C	11-12	23-27 Bidwell Ave. (East)	$300.00

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on February 14, 1955, at 10 A.M. o'clock, local time;

And WHEREAS, Nicholas Howansky & Anna Howansky, his Wife, 397 Communipaw Avenue, Jersey City, N. J., purchased at said sale the aforementioned property for cash in the sum of Three Hundred Dollars ($300.00);

And WHEREAS, the aforesaid purchaser has not performed the conditions agreed upon at the time of the sale;

Now, BE IT RESOLVED, that the sale of the aforesaid property is hereby voided and the deposit of $60.00 forfeited.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, on the 18th day of January, 1955, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, notice of said public sale was duly published as required by law;

And WHEREAS, in said resolution the following property, among others, was offered for sale at the following minimum sale price:

Block	Lot	Location	Minimum Price
1469B	13A-15B	10 Bidwell Ave. East	$300.00

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on February 14, 1955, at 10 A.M. o'clock, local time;

And WHEREAS, Wasyl Zukowec, 397 Communipaw Avenue, Jersey City, N. J., purchased at said sale the aforementioned property for cash in the sum of Three Hundred Dollars ($300.00);

And WHEREAS, the aforesaid purchaser has not performed the conditions agreed upon at the time of the sale;

Now, BE IT RESOLVED, that the sale of the aforesaid property is hereby voided and the deposit of $60.00 forfeited.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the below listed persons have made application for bus and taxi driver licenses pursuant to, and in conformity with the requirements of the ordinance governing such application; and

WHEREAS, the Director of the Department of Revenue and Finance recommends the issuance of such licenses, conditioned, however, upon his receipt of the prescribed reports of investigation of each said applicant by the Federal Bureau of Investigation and by the Police Departments of the State of New Jersey and the City of Jersey City; and

WHEREAS, said Director further recommends that each license, when issued, be validated for a period of thirty (30) days only and further recommends that any and all licenses thereafter one (1) year from date of issue, now, therefore, be it

RESOLVED, that the recommendations of the Director of the Department of Revenue and Finance, respecting the foregoing, be and the same are hereby adopted.

Applicant	Address
Anthony Ercolano	115 Highland Ave., Jersey City, N. J.
Robert Francis Jago	80 Palisade Ave., Jersey City, N. J.
Francis E. Kaczmark	133 Fremont St., Jersey City, N. J.
John G. Lynch	705½ Jersey Ave., Jersey City, N. J.
Michael J. Shannon	8 East St., Jersey City, N. J.
Richard L. Gold	348A Texas Rd., Matawan, N. J.
James L. McGinnis	358 Avenue B, Bayonne, N. J.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, heretofore taxi permit No. 98 was issued to Michael Sico, 52 Orchard Street, Jersey City, N. J., to operate said permit as the Yellow

Cab out of the hack stand at the Public Service Terminal, Journal Square, Jersey City, N. J., and

WHEREAS, application was made to transfer said taxi permit to Nicholas D. Sico, 52 Orchard Street, and Michael Sico, 52 Orchard Street, Jersey City, N. J., and to grant them permission to operate said permit as the Yellow Cab out of the hack stand at the Public Service Terminal, Journal Square, Jersey City, N. J., and

WHEREAS, it is recommended that said transfer and permission be granted,

NOW, THEREFORE, BE IT RESOLVED, that taxi permit No. 98 be transferred to Nicholas D. Sico, 52 Orchard Street, Jersey City, and Michael Sico, 52 Orchard Street, Jersey City, N. J., and that they be permitted to operate said taxi permit as the Yellow Cab out of the hack stand at the Public Service Terminal, Journal Square, Jersey City, N. J.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, heretofore taxi permit No. 31 was issued to William Strang, 138 Wilkinson Avenue, Jersey City, N. J., to operate said permit as the McNally Cab out of the hack stand at Communipaw Avenue and Jackson Avenue, Jersey City, N. J., and

WHEREAS, application was made to transfer said taxi permit to Loretta McCann, 206 Bayview Avenue, Jersey City, N. J., and to grant her permission to operate said permit as the McNally Cab out of the hack stand at Communipaw Avenue and Jackson Avenue, Jersey City, N. J., and

WHEREAS, it is recommended that said transfer and permission be granted,

NOW, THEREFORE, BE IT RESOLVED, that taxi permit No. 31 be transferred to Loretta McCann, 206 Bayview Avenue, Jersey City, N. J., and that she be permitted to operate said taxi permit as the McNally Cab out of the hack stand at Communipaw Avenue and Jackson Avenue, Jersey City, N. J.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

Introducing an ordinance entitled: "An Ordinance to vacate a portion of Third Street, Jersey City, west of the westerly right-of-way line of the New Jersey Turnpike as neither necessary nor useful for the purpose of a public thoroughfare." (Franchise Ordinance No. K-664—New York Central R.R. Co. and Hill Box Co.)

On motion of Commissioner Spence, seconded by Commissioner Soriero and unanimously carried, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held on the 20th day of December, 1955, at 10:30 o'clock A.M., in the Assembly Chamber, City Hall, Jersey City, N. J.

The foregoing motion was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

Introducing an ordinance entitled: "An Ordinance giving consent and approval to the enlargement of the Cemetery of the Bay View Cemetery Association located on Garfield Avenue between Cator and Chapel Avenues and on Ocean Avenue at or near Cator Avenue and at the northeasterly terminus of Princeton Avenue at or near Cator Avenue." (City Ordinance No. K-1508—Ocean and Cator Avenues.)

On motion of Commissioner Spence, seconded by Commissioner Soriero and unanimously carried, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held on the 20th day of December, 1955, at 10:30 o'clock A.M., in the Assembly Chamber, City Hall, Jersey City, N. J.

The foregoing motion was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

Introducing an ordinance entitled: "An Ordinance to amend Ordinance No. K-1504—'An Ordinance regulating and licensing taxicabs and taxicab drivers and providing penalties for the violation thereof." (City Ordinance No. K-1510—fees transmitted to City Treasurer.)

On motion of Commissioner Spence, seconded by Commissioner Ringle and unanimously carried, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held on the 20th day of December, 1955, at 10:30 o'clock A.M., in the Assembly Chamber, City Hall, Jersey City, N. J.

The foregoing motion was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence and Mayor Berry.
Nays: None.

By MAYOR BERRY for
COMMISSIONER WHIPPLE:

Introducing an ordinance entitled: "An Ordinance to amend an ordinance entitled 'An Ordinance to license and regulate the maintenance of parking lots and employees thereof; providing the conditions under which the same may be maintained and conducted in the City of Jersey City; and providing penalties for violation of the terms thereof,' and also known as Ordinance No. K-1470." (City Ordinance No. K-1511—amend various sections.)

On motion of Commissioner Ringle, seconded by Commissioner Soriero and unanimously carried, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held on the 20th day of December, 1955, at 10:30 o'clock A.M., in the Assembly Chamber, City Hall, Jersey City, N. J.

The foregoing motion was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence and Mayor Berry.
Nays: None.

By MAYOR BERRY for
COMMISSIONER WHIPPLE:

WHEREAS, William O'Brien tendered a resignation of his position as Patrolman within the Jersey City Police Department; now, therefore, be it

RESOLVED, that said resignation of William O'Brien as Patrolman within the Jersey City Police Department, be and the same hereby is accepted, effective December 1, 1955.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence and Mayor Berry.
Nays: None.

By MAYOR BERRY for
COMMISSIONER WHIPPLE:

WHEREAS, Raymond J. Baldwin was appointed a member of the Jersey City Fire Department on May 1, 1922, and served as such until March 2, 1945; and

WHEREAS, the Board of Commissioners of the City of Jersey City on March 6, 1945, adopted a resolution accepting and ratifying the resignation of Raymond J. Baldwin as a fireman in the Fire Department of the City of Jersey City, effective March 2, 1945; and

WHEREAS, on March 6, 1952, Mary E. Baldwin was appointed guardian of said Raymond J. Baldwin by an order of the Superior Court, Chancery Division, Hudson County, Docket No. C-917-51, and has qualified as such guardian; and

WHEREAS, the said Mary E. Baldwin, as guardian, instituted suit in the Superior Court of New Jersey, Law Division, Docket No. L-6276-51 P.W., against the City of Jersey City, to declare null and void the resolution of the City of Jersey City adopted March 6, 1945, wherein and whereby the resignation of the said Raymond J. Baldwin was accepted; and

WHEREAS, on November 20, 1952, judgment was entered in the above mentioned cause by the Honorable Joseph L. Smith, Superior Court Judge, ordering and adjudging that the duly elected commissioners of the City of Jersey City adopt a proper resolution rescinding the resolution of March 6, 1945, and reinstating Raymond J. Baldwin as a fireman in the Jersey City Fire Department as of March 2, 1945;

NOW, THEREFORE, BE IT RESOLVED, that in pursuance of the judgment above referred to, the resolution dated March 6, 1945, accepting a written resignation of Raymond J. Baldwin from the Jersey City Fire Department is hereby declared null and void and for nothing holden; and

BE IT FURTHER RESOLVED, that the said Raymond J. Baldwin be and he hereby is reinstated as a fireman in the Jersey City Fire Department as of March 2, 1945.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence and Mayor Berry.
Nays: None.

By MAYOR BERRY for
COMMISSIONER WHIPPLE:

WHEREAS, Mary E. Baldwin, as guardian of Raymond J. Baldwin, instituted an action against the City of Jersey City to declare null and void a resolution of the City of Jersey City adopted March 6, 1945, wherein the resignation of Raymond J. Baldwin was accepted; and

WHEREAS judgment was obtained on November 20, 1952, wherein it was ordered that the resolution of the City of Jersey City adopted March 6, 1945, accepting the written resignation of Raymond J. Baldwin be declared null and void and for nothing holden; and

WHEREAS, it was further ordered and adjudged that the City of Jersey City, by its duly elected commissioners, adopt such a resolution as may be necessary to rescind the resolution of March 6, 1945, and to reinstate Raymond J. Baldwin as a fireman in the Jersey City Fire Department as of March 2, 1945; and

WHEREAS, by resolution in accordance with the judgment above referred to the said Raymond J. Baldwin was reinstated as a fireman in the Jersey City Fire Department as of March 2, 1945; and

WHEREAS, an offer of settlement of the issues involved has been made, a copy of which stipulation of settlement is annexed hereto and made a part hereof;

NOW, THEREFORE, BE IT RESOLVED, that the Corporation Counsel of the City of Jersey City be authorized to enter into and consent to the stipulation of settlement.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, it has been brought to the attention of the Board of Commissioners of the City of Jersey City that certain employees of the City are arbitrarily residing outside of the City;

THEREFORE, BE IT RESOLVED as follows: All officers and employees of the City now in the employ of or hereafter to be employed by the City are hereby required as a condition of their continued employment to have their place of abode in the City and to be bona fide residents therein, except as otherwise provided, more particularly concerning professional employment, such as doctors and school teachers. A bona fide resident for the purpose of this resolution is a person having a permanent domicile within the City and which has not been adopted with the intention of taking up or claiming a previous residence acquired outside of the City limits; and

BE IT FURTHER RESOLVED, that the Director of any department is hereby authorized, at his discretion, for good cause shown, to permit any officer or employee of the City in his department to remain in the employ of the City without complying with the provisions hereto where:

a. The health of any officer or employee necessitates residence outside of the City limits.

b. The nature of the employment is such as to require residence outside of the City limits.

c. The employees presently residing outside of the City limits are making full efforts to obtain residence within the City limits and time may be given for the obtaining of such permanent residence; and

BE IT FURTHER RESOLVED, that the failure of any officer or employee to comply with this resolution shall be cause for his removal and discharge in accordance therewith.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the term of Patrick W. Mullane, as Superintendent of Buildings expires on December 31, 1955;

NOW, THEREFORE, BE IT RESOLVED, that the said Patrick W. Mullane be and he is hereby reappointed Superintendent of Buildings in the City of Jersey City, for a term of three (3) years, effective January 1, 1956, at an annual salary of Ten Thousand Three Hundred Dollars ($10,300), payable in equal semi-monthly installments.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, R.S. 43:12-1, commonly known as the Good and Faithful Servant Act, provides that any person who has been continuously in the employ of any city for a period of twenty-five (25) years and has reached the age of seventy (70) years may be retired on a pension amounting to one-half of the salary he was receiving as salary from the city at the time of his retirement; and

WHEREAS, Margaret Dugan, an employee of the Jersey City Medical Center, meets the requirements of said statute, being 71 years of age and having been continuously employed by the City of Jersey City for a period of 25 years;

NOW, THEREFORE, BE IT RESOLVED, that Margaret Dugan be retired on a pension of One Thousand Three Hundred Twenty Dollars ($1,320) per annum, which is one-half of her annual salary of $2,640.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, R. S. 43:4-2, commonly known as the Veterans' Retirement Act, provides that an honorably discharged soldier who has been twenty (20) years continuously employed by a municipality and has reached the age of sixty-two (62) years may be retired on a pension amounting to one-half of the compensation being received by him at the time of his retirement; and

WHEREAS, Peter De Mazzo, an employee of the City of Jersey City at the Jersey City Medical Center, meets the requirements of said statute;

NOW, THEREFORE, BE IT RESOLVED, that Peter De Mazzo be granted a pension amounting to One Thousand, Three Hundred Eighty Dollars ($1,380) per annum, which is one-half of his annual salary of $2,760.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the City of Jersey City is the owner of lands abutting on Newark Bay; and

WHEREAS, the City of Jersey City is the riparian proprietor of lands under water adjoining said tract of land owned by the City of Jersey City; and

WHEREAS, on July 13, 1955, a copy of the attached notice was served on the City of Jersey City, notifying the City of Jersey City on the intention of John J. Wygant to purchase from the Department of Conservation and Economic Development, Division of Planning and Development, Navigation Bureau, the land under water described therein; and

WHEREAS, under the provisions of R. S. 12:3-7 this land will be granted to the applicant, John J. Wygant, unless the City of Jersey City will, within six months after July 13, 1955, apply for the grant or license and pay the price fixed by the Department of Conservation and Economic Development, Division of Planning and Development, Navigation Bureau; and

WHEREAS, it is in the best interests of the City of Jersey City that this waterfront land be acquired by the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED, that the City of Jersey City make application to the Department of Conservation and Economic Development, Division of Planning and Development, Navigation Bureau, for a grant in fee simple of the land under the tidewater of said Newark Bay described as follows:

> ALL that certain lot, tract or parcel of land situated in the City of Jersey City, County of Hudson and State of New Jersey, located under the high water line of Newark Bay and more particularly described as follows:

> BEGINNING at a point in the Northwesterly right-of-way line of New Jersey State Highway Route No. 440, where the same is intersected by the Southeasterly line of a riparian grant from the State of New Jersey to the B & M Holding Company, and from said beginning point running thence (1) Southwesterly along the aforesaid Northwesterly right-of-way line of New Jersey State Highway Route No. 440, following a curve to the right having a radius of 2346.36 feet, an arc distance of 523.23 feet to a point of tangency; thence (2) South 32°-44′-30″ West, continuing along said Northwesterly right-of-way line of New Jersey State Highway Route 440, 76.77 feet to a point; thence (3) South 76°-22′-19″ West, 200.00 feet to a point; thence (4) North 28°-25′-34″ East, 585.12 feet to a point; thence (5) North 71°-02′ East, to, and along the Southeasterly line of a riparian grant from the State of New Jersey to the B & M Holding Company, 200.00 feet to the point of BEGINNING.
>
> The above described tract containing 92,222.6527 square feet, or 2.1171 acres.

and

BE IT FURTHER RESOLVED, that said application be signed by the proper officers of the City of Jersey City and the proper officers of the City of Jersey City hereby are authorized to pay whatever costs and expenses may be incurred in the acquisition of said lands.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence and Mayor Berry.

Nays: None.

To: STATE HIGHWAY DEPARTMENT,
Trenton, New Jersey.

MAYOR and COMMISSIONERS OF
CITY OF JERSEY CITY,
City Hall,
Jersey City, N. J.

BOARD OF COMMERCE AND NAVIGATION,
State House,
Trenton, New Jersey.

TAKE NOTICE, that pursuant to R.S. 12:3-7, and the several amendments and supplements thereto, notice is hereby given that the undersigned desires to obtain a grant of land under water which has not been improved and not authorized to be improved. The land the undersigned desires to purchase is located under the high water line of the Newark Bay, west of New Jersey State Highway Route No. 440 (formerly Route No. 1) and south of Danforth Avenue, in Jersey City, and may be more particularly described as follows:

> BEGINNING at a point in the Northwesterly right-of-way line of New Jersey State Highway Route No. 440, where the same is intersected by the Southeasterly line of a riparian grant from the State of New Jersey to the B & M Holding Company, and from said beginning point running thence (1) Southwesterly along the aforesaid Northwesterly right-of-way line of New Jersey

> State Highway Route No. 440, following a curve to the right having a radius of 2346.36 feet, an arc distance of 523.23 feet to a point of tangency; thence (2) South 32°-44′-30″ West, continuing along said Northwesterly right-of-way line of New Jersey State Highway Route 440, 76.77 feet to a point; thence (3) South 76°-22′-19″ West, 200.00 feet to a point; thence (4) North 28°-25′-34″ East, 585.12 feet to a point; thence (5) North 71°-02′ East, to, and along the Southeasterly line of a riparian grant from the State of New Jersey to the B & M Holding Company, 200.00 feet to the point of BEGINNING.
>
> The above described tract containing 92,222.6527 square feet, or 2.1171 acres.

TAKE FURTHER NOTICE, that attached hereto and made a part hereof is a survey made by Clarke & Hartman, Professional Engineers and Surveyors, dated June 3, 1955, which more fully and particularly describes the land which the undersigned desires to purchase from the Board of Commerce and Navigation.

/S/ JOHN J. WYGANT,
John J. Wygant,
910 Bergen Avenue,
Jersey City, New Jersey.

By MAYOR BERRY:

WHEREAS, it is the policy of this locality to eliminate substandard and other inadequate housing, to prevent the spread of slums and blight, and to realize as soon as feasible the goal of a decent home in a suitable living environment for all of its citizens; and

WHEREAS, the United States Housing Act of 1937, as amended, provides that there shall be local determination of need for low-rent housing to meet needs not being adequately met by private enterprise; and

WHEREAS, low-rent housing is needed to assist in meeting the housing goal of this locality; and

WHEREAS, the application of the Housing Authority of the City of Jersey City as required by said United States Housing Act, was heretofore approved by the Board of Commissioners of the City of Jersey City on March 1, 1950;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City as follows:

There still exists in the City of Jersey City a need for low-rent housing at rents within the means of low-income families.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of Purchases has submitted to this Board specifications for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey:

Electrification of Overhead Garage Doors

and

Anesthesia Machines

WHEREAS, this Board has approved said specifications, now, therefore, be it

RESOLVED, that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of Purchases has submitted to this Board, Specifications for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, for a period of One (1) Month, commencing January 1st, 1955, and ending January 31st, 1955, the following:

Coffee and Tea
Fish—Fresh and Frozen
Dairy Products
Fresh Fruits and Vegetables
Frozen Fruits and Vegetables
Meat and Meat Products

WHEREAS, this Board has approved said specifications, now, therefore, be it

RESOLVED, that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded for furnishing and delivering Coffee and Tea, to the Medical Center, Jersey City, New Jersey, for a period of One (1) Month, commencing December 1st, 1955, and ending December 31st, 1955, to the following named firm, at the prices specified in its respective bid as follows:

Lincoln Mills	$1,685.00

theirs being the lowest bid received;

WHEREAS, this Board concurs in the aforesaid recommendation, now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs recommended that a Contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey: Fish, for a period of One (1) Month, commencing December 1, 1955 and ending December 31st, 1955, to the following named firms, at the prices specified in their respective bid:

Larry's Seafood	$1,286.15
Scudder Seafood	1,108.80

theirs being the lowest bids received;

WHEREAS, this Board concurs in the aforesaid recommendation, now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate Contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs, has recommended that a contract be awarded for furnishing and delivering Meats and Poultry, to the Medical Center, Jersey City, New Jersey, for a period of One (1) Month, commencing December 1st, 1955, and ending December 31st, 1955, to the following named firms, at the prices specified in their respective bids as follows:

Gol-Pak Corp.	$15,615.34
Washington Beef Co.	2,694.10
John Minder & Sons	1,308.57
Armour & Co.	269.06

theirs being the lowest bids received;

WHEREAS, this Board concurs in the aforesaid recommendation, now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contracts to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded for furnishing and delivering Dairy Products, to the Medical Center, Jersey City, New Jersey, for a period of One (1) Month, commencing December 1st, 1955, and ending December 31st, 1955, to the following named firms, at the prices specified in their respective bids as follows:

Triple R Poultry Farm	$2,721.60
Leo Konigsberg	388.47
David Chait	347.02
Armour & Co.	89.50

theirs being the lowest bids received;

WHEREAS, this Board concurs in the aforesaid recommendation, now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contracts to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence and Mayor Berry.

Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, Fresh and Frozen Fruits and Vegetables for a period of One (1) Month, commencing December 1st, 1955, and ending December 31st, 1955, to the following named firms at the prices specified in their respective bids:

Brenner Produce	$2,564.60
Edward Boker	1,939.96
Thorman-Baum	1,071.22
Waterman Leder	700.23
Mergentime, Inc.	461.70
Henry Kelly & Sons	121.62
Marshall Produce	28.00

theirs being the lowest bids received;

WHEREAS, this Board concurs in the aforesaid recommendation, now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate Contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence and Mayor Berry.

Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded to:

Garfield Construction Company
317 Baldwin Avenue
Jersey City, New Jersey

for furnishing labor and material for Demolition, pursuant to specifications and bid, therefore, in the sum of One Thousand Two Hundred Dollars ($1,200.00), it being the lowest bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the City of Jersey City has always been known and popularly referred to as a real "Baseball Town"; and

WHEREAS, the Board of Commissioners fully realize the great need for athletic activities in order that our people may develop and maintain a healthy attitude toward life; and

WHEREAS, it has ever been the wish and desire of the members of this commission to give to the people not alone the best possible government, but also the best possible enjoyment of life; and

WHEREAS, it has come to the attention of the Board of Commissioners that the Brooklyn Dodgers are looking for more favorable baseball grounds;

NOW, THEREFORE, BE IT RESOLVED, that the Director of the Department of Parks and Public Property be and he hereby is authorized to enter into negotiations with the owners and managers of the said Brooklyn Dodgers with a view to leasing to said team the facilities of the Roosevelt Stadium for the playing of their games, thus providing the people of Jersey City with additional recreational activities and adding to the revenues of the city.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence and Mayor Berry.
Nays: None.

The following persons sought and obtained permission to address the Board:

Henry P. Schellack
Edward Webster
Louis Torsiello

Mr. Schellack discussed generally, community affairs.

Mr. Webster and Mr. Torsiello made a plea on behalf of the uniformed police and fire departments, for early consideration of a pay raise.

The Chair observed that all matters discussed would be given due consideration.

Mr. Thomas Brunnon also spoke.

On motion of Commissioner Spence, seconded by Commissioner Soriero and unanimously carried, the Board adjourned.

JOSHUA A. RINGLE,

JOSEPH A. SORIERO,

DONALD SPENCE,

BERNARD J. BERRY,

Commissioners.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission, held on the 6th day of December, 1955, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, JR.,

City Clerk.

Meeting of DECEMBER 20, 1955

Minutes of Regular Meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chamber, City Hall, Jersey City, N. J., on Tuesday, December 20th, 1955.

The Mayor called the meeting to order at 10:45 o'clock A.M., and directed the City Clerk to call the roll.

Present: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Absent: None.

The Mayor announced a quorum present and directed the City Clerk to proceed with the regular order of business.

On motion of Commissioner Ringle, seconded by Commissioner Whipple and unanimously carried, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

RECEPTION OF BIDS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of receiving sealed proposals for furnishing and delivering supplies and performing certain work for the City of Jersey City, the City Clerk read each public notice to contractors and called for sealed proposals, the following being received:

Furnish and Deliver Diesel Crawler Tractor to Dept. of Parks and Public Property:
Three (3) sealed proposals received.

Furnish and Deliver Electric Supplies to Dept. of Parks and Public Property:
Two (2) sealed proposals received.

Furnish and Deliver Spiral and Rotary Whirlwind Mowers to Dept. of Parks and Public Property:
One (1) sealed proposal received.

Electrification Overhead Doors at Medical Center:
One (1) sealed proposal received.

Furnish and Deliver Anesthesia Machines to Medical Center:
Three (3) sealed proposals received.

Furnish and Deliver to Medical Center—Month of January, 1956—Coffee and Tea, Dairy Products, Fresh and Frozen Fish and Fruits and Vegetables, Meats and Meat Products:
Twenty-one (21) sealed proposals received.

Commissioner Ringle moved that the reception of sealed proposals close.

Seconded by Commissioner Whipple and unanimously carried.

Commissioner Spence moved that the sealed proposals received be opened and published.

Seconded by Commissioner Soriero and unanimously carried.

At the direction of the City Clerk, the Assistant Municipal Clerk opened the sealed proposals and published them as follows:

Furnishing and Delivering One Diesel Crawler Tractor—Dept. of Parks and Public Property:

1. Eastcoast Equipment Co., $9,684.75, with alternate bid of $9,284.75, with certified check, $3,500.00.
2. United Tractor & Equipment Corp., $9,800.00, with certified check, $3,266.67.
3. Smith Tractor & Equipment Co., $9,838.00, (Optional Attachments, $650.00), with certified check, $3,280.00.

Furnishing and Delivering Electrical Supplies and Accessories to Dept. of Parks and Public Property:

1. Lux Electrical Supply Co., $2,207.30, with surety company bond.
2. Square Elec. Supply & Fixture Co., Inc., by item, with surety company bond.

Furnishing and Delivering Spiral and Rotary Whirlwind Power Mowers to Dept. of Parks and Public Property:

1. Ben Shaffer, 4 27-inch—$1,976.00; 2 21-inch—$790.00; 6 31-inch—$3,351.00, with surety company bond.

Electrification Overhead Doors—Medical Center.

1. Overhead Door Sales & Service Co., $3,495.00, with certified check, $2,062.00.

Furnishing and Delivering Anesthesia Machines—Medical Center:

1. The Foregger Co., Inc., Model 6 R.F., $1,053.00; Model 5 R.F., $1,088.00, with certified check, $714.00.
2. Falvey Co., 6 R.F., $1,351.00; 5 R.F., $1,396.00, with certified check, $916.00.
3. Mooney Surgical Supply Co., 6 R.F., $1,087.00; 5 R.F., $1,122.00, with certified check, $725.00.

Furnishing and Delivering to the Medical Center—Month of January, 1956—Coffee and Tea, Dairy Products, Fish, Fruits and Vegetables, Meat and Meat Products:

1. Henry Kelly & Sons, fruits and vegetables, fresh—$4,587.77; frozen—$3,956.36, with surety company bond.
2. Brenner Produce Co., fresh—$3,964.73, with surety company bond. (Fruits and Vegetables.)
3. Edward Boker, Inc., fruits and vegetables, fresh and frozen, by item, with surety company bond.
4. Clifton Fruit & Produce, Inc., fresh fruits and vegetables, $4,099.82, with surety company bond.

5. Mergentime, Inc., fresh and frozen fruits and vegetables, by item, with surety company bond.
6. Waterman-Leder Corp., fruits and vegetables, fresh — $3,997.16; frozen—$3,286.60, with surety company bond.
7. Thorman, Baum & Co., Inc., frozen fruits and vegetables, by item, with surety company bond.
8. John Minder & Son, meats—$17,744.02, with surety company bond.
9. Armour & Co., meats, poultry, dairy, by item, with certified check, $281.35.
10. Washington Beef Co., Inc., meat and poultry, $21,494.30, with surety company bond.
11. Gol-Pak Corp., meat and poultry, by item, with surety company bond.
12. Leo Konigsberg, dairy products, $781.79, with certified check, $260.60.
13. A. Beck & Sons, eggs, $17.40 per case, with surety company bond.
14. Universal Butter & Egg Co., eggs, $3,474.00, with surety company bond.
15. David Chait, dairy products, by item, with certified check, $1,600.00.
16. Triple R. Poultry Farm, dairy products (eggs), $3,384.00, with certified check, $1,150.00.
17. Montgomery Mills, coffee, $1,250.00; tea, $390.00, with surety company bond.
18. Lincoln Mills, Inc., coffee, $1,240.00; tea, $394.00, with surety company bond.
19. Seeman Bros., coffee, $1,483.40; tea, $375.00, with surety company bond.
20. Middleton & Carman, fish, $2,819.35, with surety company bond.
21. Joseph Apicella, fish, by item, with certified check, $1,000.00.

Commissioner Spence moved that the proposals as published be referred to the appropriate department for study.

Seconded by Commissioner Ringle and unanimously carried.

FRANCHISE ORDINANCE HEARING

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

> "An Ordinance to vacate a portion of Third Street, Jersey City, west of the westerly right-of-way line of the New Jersey Turnpike as neither necessary nor useful for the purpose of a public thoroughfare." (New York Central R.R. Co. and Hill Box Co.—Franchise Ordinance No. K-664.),

the City Clerk read the public notice and ordinance and called for anyone who might desire to protest against final passage of said ordinance.

No one appeared to protest and no written protests were received.

By COMMISSIONER SORIERO:

RESOLVED, that hearing on final passage of the foregoing ordinance close.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that the following ordinance pass:

FRANCHISE ORDINANCE No. K-664

AN ORDINANCE TO VACATE A PORTION OF THIRD STREET, JERSEY CITY, WEST OF THE WESTERLY RIGHT-OF-WAY LINE OF THE NEW JERSEY TURNPIKE AS NEITHER NECESSARY NOR USEFUL FOR THE PURPOSE OF A PUBLIC THOROUGHFARE.

WHEREAS, application has been made to this Board by the New York Central Railroad Company, the owner of the property abutting on the northerly, westerly and southerly sides of the westerly terminus of Third Street as laid down and presently existing, here to be vacated, and

WHEREAS, said street does exist as a dedicated street having a width of fifty (50) feet as shown on the Official Fowler Map of Jersey City, N. J. (1894), and

WHEREAS, the lands on three sides of said Third Street from the point of the proposed vacation thereof to the easterly line of the right-of-way of the New York Central Railroad, is owned by the New York Central Railroad, and

WHEREAS, application for vacation has been made for the purpose of enabling the New York Central Railroad Company to further expand its business at said point, and

WHEREAS, vacation of the proposed area would, in no wise, affect any lands of any owners of abutting property, and

IT APPEARING, that the hereinafter described portion of Third Street is neither necessary nor useful for the purpose of a public thoroughfare, and

IT FURTHER APPEARING, that the public interest will best be served by the vacation of said portion of said street,

NOW, THEREFORE, the Board of Commissioners of the City of Jersey City does ordain as follows:

(1) That the following described portion of Third Street, Jersey City, to wit—

> "Beginning at a point in the northerly line of Third Street where the same is intersected by the westerly line of lands of the City of Jersey City (Mary Benson Park), said beginning point being distant north sixty-eight degrees West (N 68° W), two hundred eighty-four and eighty one-hundredths feet (284.80′) from

> the intersection of said northerly line of Merseles Street, and running thence (1) North sixty-eight degrees west (N 68° W) along said northerly line of Third Street fifty and no one-hundredths feet (50.00′) more or less to the easterly line of property of the New York Central Railroad, thence (2) Southerly along the easterly line of property of the New York Central Railroad fifty-six and no one-hundredths feet (56.00′) more or less to a point in the southerly line of Third Street, thence (3) South sixty-eight degrees east (S 68° E) along said southerly line of Third Street twenty-six and fifty one-hundredths feet (26.50′) more or less to a point, thence (4) North twenty-two degrees East (N 22° E) fifty and no one-hundredths feet (50.00′) to the point of beginning.
>
> The above described premises containing 1,912.5 square feet more or less."

be, and the same hereby is VACATED, and the public easement, if any, that exists, or may have existed, in said lands or street, be and the same hereby is EXTINGUISHED.

(2) That this Ordinance shall take effect immediately upon its final passage and publication according to law.
Introduced: December 6th, 1955.
Adopted: December 20th, 1955.

The City Clerk published the foregoing ordinance.

On roll call, it was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

CITY ORDINANCE HEARINGS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering final passage of the following described ordinances:

> "An Ordinance giving consent and approval to the enlargement of the cemetery of the Bay View Cemetery Association located on Garfield Avenue between Cator and Chapel Avenues and on Ocean Avenue at or near Cator Avenue and at the northeasterly terminus of Princeton Avenue at or near Cator Avenue." (City Ordinance No. 1508.),
>
> "An Ordinance to amend Ordinance No. K-1504: 'An Ordinance regulating and licensing taxicabs and taxicab drivers and providing penalties for the violation thereof." (City Ordinance No. K-1510—fees to City Treasurer.),

the City Clerk read each public notice and ordinance and called for anyone who might desire to protest against final passage of either of said above described ordinances.

No one appeared to protest and no written protests were received.

By COMMISSIONER SPENCE:

RESOLVED, that hearing on final passage of the foregoing ordinances close.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that the following ordinance pass:

CITY ORDINANCE No. K-1508

AN ORDINANCE GIVING CONSENT AND APPROVAL TO THE ENLARGEMENT OF THE CEMETERY OF THE BAY VIEW CEMETERY ASSOCIATION LOCATED ON GARFIELD AVENUE BETWEEN CATOR AND CHAPEL AVENUES AND ON OCEAN AVENUE AT OR NEAR CATOR AVENUE AND AT THE NORTHEASTERLY TERMINUS OF PRINCETON AVENUE AT OR NEAR CATOR AVENUE.

WHEREAS, the Bay View Cemetery Association, an association incorporated under the laws of the State of New Jersey in 1884, has conducted and used for cemetery purposes since its incorporation, a cemetery located on Garfield Avenue between Cator and Chapel Avenues and since November, 1950, has conducted and used for cemetery purposes a cemetery located on Ocean Avenue at or near Cator Avenue and at the northeasterly terminus of Princeton Avenue at or near Cator Avenues; and

WHEREAS, the said association desires to enlarge its cemetery by using and occupying for cemetery purposes certain tracts of land adjoining and contiguous to its said cemetery premises located on Ocean Avenue at or near Cator Avenue; and

WHEREAS, application in writing for the consent and approval of the Commissioners of Jersey City and the Board of Health of the City of Jersey City has been made; and

WHEREAS, said applications were accompanied by a descriptive map of the premises proposed to be used and occupied for the enlargement of the cemetery aforesaid; and

WHEREAS, a copy of such descriptive map has been duly filed in the office of the State Department of Health; and

WHEREAS, the Board of Health of the City of Jersey City has given its consent and approval to the enlargement of the said cemetery as aforesaid; and

WHEREAS, this Board has duly advertised the fact of the making of such application, and a public hearing has been held for the purpose of receiving objection thereto,

NOW, therefore the Board of Commissioners of Jersey City do ordain:

SECTION 1

That the consent and approval of this Board is hereby given to the Bay View Cemetery Association, an incorporated association of this State, to enlarge its existing cemetery located on Garfield Avenue between Cator and Chapel Avenues and on Ocean Avenue at or near Cator Avenue and at the northeasterly terminus of Princeton Avenue at or near Cator Avenue, Jersey City, by the inclusion therein of certain tracts of land shown on the descriptive map accompanying the application of the said cemetery association and more particularly described as follows:

All those certain lots, tracts or parcels of land, together with any buildings which may be thereon and the appurtenances thereto pertaining, hereinafter particularly described, situate, lying and being in the City of Jersey City, in the County of Hudson and State of New Jersey

> BEGINNING at a point at the intersection of the southerly line of Ocean Avenue and the easterly line of Cator Avenue as presently laid out; thence running (1) along said line of Ocean Avenue North 55 degrees 27 minutes 00 seconds East 82.64 feet to a point; thence (2) South 34 degrees 33 minutes 00 seconds East 69.47 feet to a point; thence (3) South 55 degrees 11 minutes 00 seconds West 95.43 feet to the easterly line of Cator Avenue; thence (4) along the same North 24 degrees 58 minutes 30 seconds West 75.95 feet to the point and place of BEGINNING.

The above described lots, tracts or parcels of land and premises being further known and designated as Lot 2 and part of Lot 1 in Block 9 as shown on Map entitled "Map No. 1 of premises belonging to J. H. Gautier situated in Jersey City, Hudson County, New Jersey, dated 1885," filed in the Office of the Register of Hudson County.

SECTION 2

This ordinance shall become effective immediately upon the filing of an acceptance hereof by the said Bay View Cemetery Association.

SECTION 3

All costs and expenses incident to the introduction, passage and publication of this ordinance shall be paid by the applicant.

Introduced: December 6th, 1955.

Passed: December 20th, 1955.

The City Clerk published the foregoing ordinance.

On roll call, it was adopted by the following vote.

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that the following ordinance pass:

CITY ORDINANCE No. K-1510

AN ORDINANCE TO AMEND ORDINANCE No. K-1504 "AN ORDINANCE REGULATING AND LICENSING TAXICABS AND TAXICAB DRIVERS AND PROVIDING PENALTIES FOR THE VIOLATION THEREOF."

The Board of Commissioners of the City of Jersey City does ordain:

That Section 35 of Ordinance No. K-1504 be and is hereby amended to read as follows:

"**Section 35. FEES.** All fees received for licenses under the terms of this Ordinance shall be payable to the Board of Transportation for transmittal to the City Treasurer."

Introduced: December 6th, 1955.

Adopted: December 20th, 1955.

The City Clerk published the foregoing ordinance.

On roll call, it was adopted by the following vote.

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering final passage of the following ordinance:

> "An Ordinance to amend an ordinance entitled: 'An Ordinance to license and regulate the maintenance of parking lots and employees thereof; providing the conditions under which the same may be maintained and conducted in the City of Jersey City; and providing penalties for violation of the terms thereof, and also known as Ordinance No. K-1470." (City Ordinance No. K-1511—amend various sections.),

the City Clerk read the public notice and ordinance and called for anyone who might desire to protest against final passage of said ordinance.

The following persons appeared, requested and were granted permission to address the Commission:

Victor Ruskin, representing new car dealers.

James Fagan, counsel to the National Automobile Dealers Association, New Jersey Section.

Isidore Hornstein, representing the parking lot owners.

Each recommended certain deletions and amendments to the ordinance.

By COMMISSIONER WHIPPLE:

RESOLVED, that hearing on the final passage of the foregoing ordinance close.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER WHIPPLE:

RESOLVED, that the following ordinance pass:

CITY ORDINANCE No. K-1511

AN ORDINANCE TO AMEND AN ORDINANCE ENTITLED "AN ORDINANCE TO LICENSE AND REGULATE THE MAINTENANCE OF PARKING LOTS AND EMPLOYEES THEREOF; PROVIDING THE CONDITIONS UNDER WHICH THE SAME MAY BE MAINTAINED AND CONDUCTED IN THE CITY OF JERSEY CITY; AND PROVIDING PENALTIES FOR VIOLATION OF THE TERMS THEREOF," AND ALSO KNOWN AS ORDINANCE No. K-1470.

The Board of Commissioners of the City of Jersey City does ordain as follows:

Section 1. Section 1 of Ordinance No. K-1470 is hereby amended to read as follows:

Definition of Terms. Whenever used in this ordinance, the following terms shall mean and include:

"Parking Lot" shall mean any outdoor space, or uncovered plot of ground, place, lot, parcel, yard or enclosure, or any portion thereof, where more than five motor vehicles are exhibited for sale, stored, parked, housed, kept, or located.

"Motor Vehicle" shall mean any automobile, truck, motor scooter, or other self-propelled vehicle not operated on tracks or from trolleys.

"Person" shall mean and include any person, firm, partnership, association, corporation, company or organization of any kind.

Section 2. Section 8 of Ordinance No. K-1470 is hereby amended to read as follows:

Revocation of License. The Board of Commissioners may order the revocation of any parking lot license if, upon a hearing and investigation after at least ten days' written notice of the time and place of such hearing to be held by the Director of the Department of Public Safety, the said Director of the Department of Public Safety finds and recommends to the Board of Commissioners: (1) The licensee has knowingly made any false or materially incorrect statement in the application; (2) the licensee knowingly violates or knowingly permits or countenances the violation of any provision of this ordinance; (3) the licensee has made any charge for parking a vehicle which charge is less than the minimum set forth in his license application; has made any charge in excess of the maximum set forth in his license application unless he has first obtained permission in writing from the Director of the Department of Public Safety or someone designated by him to give such permission; (4) the licensee knowingly violates or knowingly permits or countenances the violation of any provision of any penal law or ordinance regarding theft, larceny or conversion of a motor vehicle, or the operation of a motor vehicle without the owner's consent, whether such licensee or other person has been convicted of such offense or not; (5) the licensee fails to keep an attendant on duty during the time specified in his application.

Section 3. Section 17 of Ordinance No. K-1470 is hereby amended to read as follows:

Maintenance of Parking Lot and Surroundings

(a) **Sidewalks.** Every operator of a parking lot shall keep the sidewalk surrounding the premises free from dirt, ice, sleet and snow, and shall keep the sidewalk and driveways in a safe condition for the travel of pedestrians.

(b) **Dust and Water.** The ground space of each parking lot, if made of dirt, sand, cinders or other loose mixture, shall at all times be kept thoroughly sprinkled or treated with water, calcium chloride or other means, so that the dust, sand, cinders or other substance of which said ground space is made will not be raised, carried or blown by the wind, movement of vehicles, or other causes, into or upon public property, or the adjacent property of others. The surface of said premises shall be constructed so as to prevent retention of water thereon.

(c) **Handbills.** It shall be unlawful for any person to distribute literature or place handbills in or upon any vehicle while parked in a parking lot.

(d) **Loading or Unloading of Vehicles.** The loading or unloading of passengers or drivers of vehicles across or upon a public sidewalk is hereby expressly prohibited and any operator or employee, who by receiving or delivering vehicles other than within the property line of the parking lot, aids or assists in blocking any sidewalk or street shall be deemed to have violated the provisions of this ordinance.

(e) **Vendors prohibited.** No licensee shall sublet, sublease or otherwise permit any parking lot or portion thereof to be used by any vendor of goods, wares or merchandise or services for the conduct of such vendor's business unless the same is conducted in a permanent building or structure licensed by the City of Jersey City for that purpose. This section shall not be construed to prohibit the maintenance and use of cigarette, candy, and soft drink vending machines on any licensed parking lot.

Section 4. Section 19 of Ordinance No. K-1470 is hereby amended to read as follows:

Notification to Police of Unclaimed Vehicles. Every licensee shall immediately notify the Police Department, in writing, of the license number, make, and the name of the owner of every vehicle left in a parking lot for a period of more than forty-eight consecutive hours, unless the name and address of the owner of such vehicle are personally known to the licensee.

Section 5. All ordinances, or parts of ordinances, inconsistent with any of the provisions of this ordinance are hereby repealed.

Section 6. This ordinance shall become effective in the manner prescribed by law.

Introduced: December 6th, 1955.

Adopted: December 20th, 1955.

The City Clerk published the foregoing ordinance.

On roll call, it was adopted by the fololwing vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

ALTERATION HEARING

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering granting of the following application:

> Phila. Dairies, Inc., for permission to erect an electric sign projecting 6 feet from building at 159 Sterling Avenue,

the City Clerk read the public notice and application and called for anyone who might desire to protest against granting said application.

No one appeared to protest and no written protests were received.

By MAYOR BERRY:

RESOLVED, that the application, below scheduled, made by tenant and/or owner of the premises therein referred to, for permission to erect, in each instance, a sign or signs in accordance with plans heretofore filed with the Building Department of the City of Jersey City, each such application having been duly advertised according to law and no protest having been received respecting the same, be and the same are hereby granted subject to requirements of the ordinance in each case made and provided.

> Phila. Dairies, Inc., for permission to erect an electric sign projecting 6 feet from building at 159 Sterling Ave., Jersey City, N. J.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

PETITIONS AND COMMUNICATIONS

From KNIGHTS OF COLUMBUS (Greenville Council No. 3988), submitting resolution adopted Dec. 15, 1955, urging the Commission to adopt an ordinance prohibiting doing business on Sundays.
Received and ordered filed.

From JERSEY JOURNAL and HUDSON DISPATCH, advising of increase in advertising rates for legal notices, pursuant to Senate Bill No. 311.
Received and ordered filed.

From WM. A. STERNKOPF, JR., City Auditor, submitting the following reports for the year ended Dec. 31, 1954:
Municipal Court—Part II.
Dept. of Public Safety.
Received and ordered filed.

From HARRY MELNICK, requesting approval of sub-division of property for George Homes, Inc., Block 1815, Gifford Avenue.
Received and referred to the Law Department.

From COLGATE-PALMOLIVE CO., requesting permission to construct and maintain underground duct and steam line underground Greene Street near Grand Street.
Received and referred to Commissioner Soriero for study.

From CHESTER K. LIGHAM, State Rent Control Director, submitting printed pamphlet and data concerning consideration and recommendation of Control of Certain Types of Rental Housing.
Received and referred to Commissioner Spence.

OFFICERS COMMUNICATIONS

From CITY COMPTROLLER, JOSEPH F. S. FITZPATRICK, submitting statements of "Receipts and Disbursements" in accordance with R.S. 40:72-17, covering the period August, 1954, and including November, 1955.
Received and ordered filed.

AUDITING CLAIMS

By COMMISSIONER RINGLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer, in favor of the persons whose names are set forth on the attached list, in the sum of $33,259.98 for 126 vouchers approved for payment for the Department of Parks and Public Property.

$ 225.00	Frank B. Chapman, expenses
51.30	The Evening Jnl., advertising
36.00	Hudson Dispatch, advertising
24.50	Leroux Typewriter, service and supplies
49.20	P. S. Electric & Gas, service
9.50	Burroughs Corp., service
4.75	J. J. Scanlon, newspapers
972.00	Sundry Persons, services—leagues
30.00	Jessie Hochreiter, expenses
30.00	Alice Anderson, expenses
66.00	Natalie Spence, expenses
74.82	Harold Login, expenses
2.94	Hall's Motor Express, trucking charges
62.10	The Evening Jnl., advertising
959.00	Dubois Fence & Garden, rustic fence
320.00	Harry Sweeney, services
115.40	Inertol Co., Inc., enamel
6.30	Garden State, demurrage
22.52	James S. Allardice, insurance
93.17	Jersey Blue Print, blueprints, etc.
7,404.00	Koven Steel Swm. Pools, steel, filter wrk.-swm. pool
9.45	N. J. Bell Telephone, service
26.95	N. J. Bell Telephone, service
10.80	Great Bear Spring, service
6.00	Great Bear Spring, service
31.50	P. S. Electric & Gas., service
63.45	James Products, soap
48.95	Wishbow Bros., motor parts
55.00	Edward Ruskin, hardware
175.00	Garfield Williamson, grass seed
62.10	James Products, saws, handles
2,910.10	Entenmann-Gotthardt, nursery stock
107.00	Edward Ruskin, wire, pruners
381.24	P. S. Electric & Gas, service
233.45	P. S. Electric & Gas, service
929.00	Rex Plumbing, water boiler
34.50	Hudson Commission Co., Babo cleanser
39.00	Hudson Commission Co., Spic and Span
10.48	Arrow Supply Co., plumbing supplies
66.55	J. C. Stationers, stationery
36.05	J. C. Stationers, office supplies
72.00	Ben Doan Printing, pay roll sheets
120.00	Ben Doan Printing, stamped envelopes
875.00	Ben Doan Printing, timekeepers envelopes
47.00	Horace B. Garrison, service
89.00	Thomas Brennan Sons, services
19.60	N. J. Bell Telephone, service

.55	N. J. Bell Telephone, service
.35	N. J. Bell Telephone, service
21.30	N. J. Bell Telephone, service
17.30	N. J. Bell Telephone, service
22.10	N. J. Bell Telephone, service
19.30	N. J. Bell Telephone, service
23.85	N. J. Bell Telephone, service
54.20	N. J. Bell Telephone, service
12.35	N. J. Bell Telephone, service
7.65	N. J. Bell Telephone, service
5.00	Great Bear Spring, service
54.00	Edward Ruskin, hardware
12.00	Edward Ruskin, burlap bags
9.00	J. Liberman & Co., twine
3,750.00	North Jersey Equipment, clipping machine, trailer
146.85	Frank's Sport Shop, athletic equipment
280.95	Simonetti & Sullivan, athletic equipment
72.94	Simonetti & Sullivan, handicraft material
47.70	Simonetti & Sullivan, prizes—playground contests
27.00	N. J. Bell Telephone, service
14.35	N. J. Bell Telephone, service
2.20	Union Towel, service
291.50	Minero-Newcome Co., plaques
38.59	Minero-Newcome Co., trophies, engraving
12.15	Great Bear Spring, service
5.55	Great Bear Spring, service
248.50	McConnell Fuel Oil, oil
228.97	McConnell Fuel Oil, oil
1,115.03	P. S. Electric & Gas, service
756.00	Square Electric, electrical supplies
438.16	Solay Process Division, chloride
985.00	Charles & Co., rubber runner
1,125.00	Mongiello Bros., coal
525.95	P. S. Electric & Gas, service
20.00	Alco Hardware, soot remover
140.00	Federal Venetian Blind, cleaning—blinds
35.28	Newark Tile Supply, tile
33.90	Gladstone's, labor and material
879.35	N. J. Bell Telephone, service
29.80	Union Towel, service
80.00	Eagle Window Cleaning, service
80.00	Eagle Window Cleaning, service
80.00	Eagle Window Cleaning, service
107.31	P. S. Electric & Gas, service
61.69	P. S. Electric & Gas, service
116.22	P. S. Electric & Gas, service
97.75	Overhead Door Sales, door
126.00	Garfield Mill, lumber
478.00	Max Lumber, lumber
135.00	Edward Ruskin, hardware
27.00	Jersey Fuel Oil, transformer
15.25	Charles & Co., tile, cement
689.04	Rex Plumbing, plumbing supplies
140.00	Jersey Fuel Oil, service
19.25	Horace B. Garrison, service
50.15	N. J. Bell Telephone, service

17.05	N. J. Bell Telephone, service
17.20	N. J. Bell Telephone, service
15.00	Eagle Window Cleaning, service
15.00	Eagle Window Cleaning, service
15.00	Eagle Window Cleaning, service
53.50	Gladstone's, labor and material
28.62	Garden State Welding, oxygen, acetylene
8.18	J. Liberman & Co., bags, sacks
201.00	Edward Ruskin, hardware
194.48	Chesbro-Whitman, ladders
434.50	Newark Tile, tile
250.00	Edward Ruskin, hardware
36.00	Square Electric, electrical supplies
76.00	Jewel Electric, electrical fixtures
58.00	Rex Plumbing, grates—boiler
350.00	Overhead Door, door
140.00	Arrow Supply Co., pump
428.20	Garfield Mill, lumber
40.80	Max Lumber, lumber
25.35	N. J. Bell Telephone, service
10.00	Great Bear Spring, service
6.95	Great Bear Spring, service
9.15	N. J. Bell Telephone, service

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $12,480.21 for thirty-six (36) bills and claims, approved for payment, for the Department of Public Works, Water Operating Expense Accounts.

$ 94.50	J. Liberman & Co., supplies
319.74	Rex Plbg. Supply Co., Inc., supplies
622.56	Rex Plbg. Supply Co., Inc., supplies
665.00	McConnell Fuel Oil Co., fuel oil
360.30	Alco Hardware Tool Co., supplies
272.25	Limestone Products Corporation of America, lime
22.15	New Jersey Bell Telephone Co., service
1.10	New Jersey Power & Light Co., service
120.65	New Jersey Bell Telephone Co., service
360.00	Progress Printing Co., books
22.80	J. Liberman & Co., supplies
82.00	Alco Hardware & Tool Co., supplies
2,985.00	Sergeant Chemical Company, chlorine
1,425.00	Sergeant Chemical Company, chlorine
46.30	Ralph B. Carter Co., supplies
269.82	Yale & Towne Manufacturing Co., supplies
9.00	F. C. Hennie & Son, repairs
374.35	The A. P. Smith Mfg. Co., supplies
108.75	The A. P. Smith Mfg. Co., supplies
444.00	Max Lumber & Millwork Corp., supplies

29.50	Jersey Hay & Grain Co., Inc., supplies
10.10	Union Towel Supply Div., towel service
423.00	Progress Printing Co., printing
93.38	Charles Weinacht Stationery Co., Inc., supplies
117.00	Progress Printing Co., printing
240.00	Progress Printing Co., printing
50.00	Progress Printing Co., printing
57.50	Progress Printing Co., printing
754.00	Progress Printing Co., printing
7.87	Charles Weinacht Stationery Co., Inc., supplies
60.00	Progress Printing Co., printing
362.00	Progress Printing Co., printing
77.89	Magnus Chemical Co., Inc., supplies
793.40	Tide Water Associated Oil Co., supplies
776.70	Tide Water Associated Oil Co., supplies
22.60	New Jersey Bell Telephone Co., service

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $607.53 for three (3) bills and claims, approved for payment, for the Department of Public Works, Water Utility Plant Accounts.

$340.53	U. S. Pipe & Foundry Co., supplies
172.00	Square Elec. Sup. & Fixture Corp., supplies
95.00	Edward Ruskin, supplies

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $29,547.00 for one (1) bill and claim, approved for payment, for the Department of Public Works, Road Construction or Reconstruction with State Aid—1955.

$29,547.00	Gallo Asphalt Company, resurfacing of Pearsall Ave. and various streets in the City of Jersey City, N. J., under State Aid for the year 1955

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $894.48 for one (1) bill and claim, approved for payment, for the Department of Public Works—Water Maintenance Account No. 484.

$894.48	City of Clifton, City Hall, Clifton, New Jersey, paving, sidewalk and curb, assessment on Block 279, Lot 62, Paterson Ave., etc.

On roll call, the foregoing resolution was adopted by the following vote: Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry. Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $35,334.35 for Sixty-three (63) bills and claims, approved for payment, for the Department of Public Works—General Account.

$ 24.95	J. J. Scanlon, newspapers
4.00	Hudson Typewriter Exchange, repairs
25.00	Davis Studios—photos
8.40	Great Bear Spring Co., cooler rental
25,545.30	Public Service Electric & Gas Co., street lighting service
31.69	Public Service Electric & Gas Co., street lighting service
53.00	Public Service Electric & Gas Co., globe breakage
181.02	Public Service Electric & Gas Co., maintenance of street lamps
4.10	Great Bear Spring Co., cooler rental
22.50	Great Bear Spring Co., cooler rental
26.19	Jersey Blue Print Co., supplies
840.00	Lettieri & Bellezza Co., truck crane hire
6.00	Great Bear Spring Co., cooler rental
7.65	James H. Cassell, reimbursement
28.00	James Falcone, refund
120.83	James F. Gannon, Inc., insurance premium
137.27	James F. Gannon, Inc., insurance premium
117.28	John A. Rush, Agent, automobile insurance
126.22	Joseph Altomonte, insurance premium
7.00	James F. Gannon, Inc., insurance premium
8.00	Union Towel Supply Division, towel service
14.30	Union Towel Supply Division, towel service
41.65	Charles Weinacht Stationery Co., Inc., stationery
57.50	Progress Printing Co., printing
34.00	Progress Printing Co., printing
56.00	Progress Printing Co., printing
11.30	Charles Weinacht Stationery Co., Inc., stationery
34.00	Progress Printing Co., printing
65.00	Progress Printing Co., printing
18.30	N. J. Bell Telephone Co., service
4.60	Union Towel Supply Div., towel service
12.14	Public Service Electric & Gas Co., electric service
42.05	Public Service Electric & Gas Co., electric and gas service
5.85	N. J. Bell Telephone Co., service
8.00	Union Towel Supply Div., towel service
8.00	Union Towel Supply Div., towel service

110.00	Arrow Iron Works, supplies
13.20	Charles Weinacht Stationery Co., Inc., stationery
70.50	Alco Hardware & Tool Co., supplies
2,970.00	Chas. Schaefer & Son of N. J., Inc., supplies
149.62	Public Service Electric & Gas Co., electric service
740.95	Edward Ruskin, supplies
547.80	Max Lumber & Millwork Corp., supplies
649.50	Max Lumber & Millwork Corp., supplies
503.20	Max Lumber & Millwork Corp., supplies
79.50	Joe De Martino, supplies
78.10	Tide Water Associated Oil Co., supplies
18.32	Holsey Auto Sales, Inc., supplies
134.50	Alco Hardware & Tool Co., supplies
38.25	L. Rubenstein & Sons, Inc., supplies
522.88	Tide Water Associated Oil Co., supplies
88.00	Progress Printing Co., printing
1.44	McCloskey Drug Co., Inc., supplies
99.25	Slip-On Incorporated, supplies
48.75	Jersey City Glass Co., supplies
67.00	Jersey Fuel Oil Co., Inc., repairs
109.00	Jersey Fuel Oil Co., Inc., repairs
49.32	Charles Weinacht Stationery Co., Inc., supplies
31.51	Smith Tractor & Equipment Co., supplies
7.72	Smith Tractor & Equipment Co., supplies
33.00	Jersey Fuel Oil Co., Inc., repairs
105.05	Tide Water Associated Oil Co., supplies
330.90	Tide Water Associated Oil Co., supplies

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $104,732.96 for 116 bills and claims, approved for payment, for the Department of Revenue and Finance.

$1,195.05	William A. Sternkopf, Jr., services
1,312.00	William A. Sternkopf, Jr., services
820.00	Charles & Co., supplies
101.65	Jersey City Stationers Corp., supplies
20.00	Terminal Printing & Lithographing Co., supplies
15.00	Metropolitan Service Co., services
5.00	Metropolitan Service Co., services
8.00	Union Towel Supply Div., Morgan Laundry, Inc., services
3.00	Jersey Blue Print Co., supplies
5.70	Addressograph Multigraph Corp., services
40.00	Terminal Printing & Lithographing Co., supplies
18.05	New Jersey Bell Telephone Co., services
11.85	Union Towel Supply Div., Morgan Laundry, Inc., services
22.50	Jersey City Typewriter Co., services
16.00	Terminal Printing & Lithographing Co., supplies
20.75	New Jersey Bell Telephone Co., services
4.80	Union Towel Supply Div., Morgan Laundry, Inc., services

4.00	Plaza Towel Service, services
3.10	Union Towel Supply Div., Morgan Laundry, Inc., services
324.96	The Evening Journal Association, advertising
266.40	Hudson Dispatch, advertising
5.86	Abraham Lightdale, reimbursement
155.15	Abraham Warren, services
172.20	James S. Cambridge, services
3.40	Jersey City Stationers Corp., supplies
4.00	Leroux Typewriter Service, services
5.10	Monroe Calculating Machine Co., Inc., supplies
110.00	Terminal Printing & Lithographing Co., supplies
3,424.00	Terminal Printing & Lithographing Co., supplies
16.00	Plaza Towel Service, supplies
68.00	Terminal Printing & Lithographing Co., supplies
68.00	Terminal Printing & Lithographing Co., supplies
300.00	Terminal Printing & Lithographing Co., supplies
114.00	Terminal Printing and Lithographing Co., supplies
470.00	Terminal Printing & Lithographing Co., supplies
29.50	Union Towel Supply Div., Morgan Laundry, Inc., services
24.75	New Jersey Bell Telephone Co., services
5.60	Union Towel Supply Div., Morgan Laundry, Inc., services
26.07	H. C. Anderson Mimeograph Corp., supplies
31.50	Union Printing Co., supplies
6.00	Great Bear Spring Co., rental
9.20	Great Bear Spring Co., rental
54.62	American Photocopy Equipment Co., supplies
32.00	Terminal Printing & Lithographing Co., supplies
10.40	Union Towel Supply Div., Morgan Laundry, Inc., services
38.55	Jersey City Stationers Corp., supplies
8.25	New Jersey Bell Telephone Co., services
3.25	Plaza Towel Service, services
40.00	Terminal Printing & Lithographing Co., supplies
35.00	George Jensen, expenses
30.00	George Jensen, postage
3.10	Union Towel Supply Div., Morgan Laundry, Inc., services
2.00	Gladstone's, supplies
6.80	Great Bear Spring Co., rental
856.42	The Claridge Hotel, expenses
500.00	John B. Graf, reimbursement
315.00	Whitfield Colyer, services
15.00	U. S. Postmaster, stamps
25.00	Samuel Sutphen, services
416.66	Charles F. Evans, services
312.50	John J. Mantell, services
520.83	Frank J. McLaughlin, services
520.83	William Robertson, Jr., services
375.00	Samuel Sutphen, services
125.00	Gerard Beekman, expenses
125.00	George Currie, expenses
125.00	Timothy W. Donovan, expenses
75.00	Fred Fagan, expenses
125.00	Dudley A. Hale, expenses
125.00	Joseph Whitley, expenses
30.00	Marchant Calculators, Inc., services
50.00	Hudson County National Bank, rental

100.00	Louis Geiger, stamps
15.50	McGraw-Hill Book Co., Inc., supplies
45.20	Press of Fremont Payne, Inc., supplies
234.00	John F. Trainor, services
187.50	James J. Coghlan, services
166.66	Leo Rosenblum, services
40.00	Leo Rosenblum, expenses
23.00	Soney & Sage Co., supplies
33.00	Soney & Sage Co., supplies
10.00	Soney & Sage Co., supplies
10.00	N. J. Institute of Municipal Attorneys, dues
30.00	New Jersey Law Journal, supplies
10.50	The Lawyers Co-operative Publishing Co., supplies
6.60	Charles Weinacht Stationery Co., Inc., supplies
150.00	Mortimer Neuman, expenses
5.00	Robert Rubacky, reimbursement
15.00	George Jensen, expenses
75,000.00	City Treasurer, Water Account, appropriation
12,615.80	Frank J. Farley, County Treasurer, balance 1955 appr'n
300.00	St. Peter's Prep Athletic Association, advertisement
11.70	The Evening Journal Association, advertisement
9.18	The Evening Journal Association, advertisement
17.28	The Evening Journal Association, advertisement
39.24	The Evening Journal Association, advertisement
6.30	The Evening Journal Association, advertisement
5.76	The Evening Journal Association, advertisement
24.48	The Evening Journal Association, advertisement
45.90	The Evening Journal Association, advertisement
22.14	The Evening Journal Association, advertisement
45.00	The Evening Journal Association, advertisement
31.50	Hudson, Dispatch, advertisement
33.00	Hudson Dispatch, advertisement
18.30	Hudson Dispatch, advertisement
6.60	Hudson Dispatch, advertisement
4.50	Hudson Dispatch, advertisement
4.80	Hudson Dispatch, advertisement
8.25	Hudson Dispatch, advertisement
120.00	Margaret O'Hara, services
100.00	Drogin Bus Co., services
100.00	Malley Bus Co., services
1.00	Leah Greer, refund
6.00	Cummins-Chicago Corp., services
1.00	State Treasurer of N. J. Weights and Measures Revenue, solid fuel license
14.25	State Board of Health—Dog Control Law, dog lic. fees
891.67	Hudson County District SPCA, services

On roll call, the foregoing resolution was adopted by the following vote: Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry. Nays: None.

By COMMISSIONER WHIPPLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons or firms whose names are set forth in the following certified list in the aggregate sum of Four Hundred Nine Thousand Six

Hundred Thirteen Dollars and Twenty-five Cents ($409,613.25) for 56 bills and claims due for payment by the Department of Public Safety.

$ 76.50	Scott Printing Co., printing
8.40	Jersey Motors, Inc., points
26.20	Jersey Motors, Inc., auto parts
1.76	Jersey Motors, Inc., auto parts
4.00	Robert Ansbro (Ansbro Hardware Co.), hardware, etc.
91.66	Jersey Motors, Inc., auto parts
61.80	Cirone's, radio repairs
10.00	A. Rucki, seat cush. repaired
1.29	Jersey Motors, Inc., auto parts
98.10	Ohio Chem. & Surg. Equip. Co., oxygen
176.00	Globe Exterminating Co., Sam'l Blaustein, prop., services
28.32	General Baking Co., bread
208.55	William O'Connell, groceries
85.39	L. Loiacono, meats
280.00	Mongiello Bros. Fuel Oil & Coal, Inc., stove coal
22.88	Joe DeMartino, kerosene
2,413.75	Public Service Elec. & Gas Co., services
210.00	Donald MacMillan, board—horses
20.36	Anderson-Simons Corp., lumber
197.50	Remington Rand Div., Sperry Rand Corp., typewriter
291.65	Charles Weinacht Stationery Co., Inc., office equipment
8.20	Leroux Typewriter Service, typewriter repairs
8.80	Leroux Typewriter Service, typewriter repairs
25.50	H. C. Anderson Mimeograph Corp., maintenance and repairs
56.25	Marr Duplicator Co., Inc., ink
19.03	Charles Weinacht Stationery Co., Inc., office supplies
33.00	Ansbro Hardware Co., sand mix
163.80	Scott Printing Co., printing
53.60	Scott Printing Co., printing
120.00	Union Printing Co., printing
208.11	Link Radio Corp., radio tubes, etc.
117.00	Nidisco Jersey City, Inc., radio parts
38.00	Leon Kay, keys
1.50	Gladstone's, Inc., keys
4.50	Gladstone's, Inc., keys, lock, etc.
21.60	A C Motor Service Co., motor repairs
20.00	A C Motor Service Co., motor repairs
121.50	Link Radio Corp., radio tubes
16.65	Union Towel Supp. Div., Morgan Laundry, Inc., towel serv.
123.90	Great Bear Spring Co., services
20.85	Ansbro Hardware Co., hardware
20.00	S. Manzo, riding habit equipment
52.25	S. Manzo, riding habit equipment
38.00	S. Manzo, riding habit equipment
9.68	Anderson-Simons Corp., lumber
3.10	Union Towel Supp. Div., Morgan Laundry, Inc., towel serv.
33.70	Great Bear Spring Co., service
7.50	Soney & Sage Co., N. J. reports
17.36	Hotel Plaza, meals
431.11	Act. Chief of Police Michael McNamara, off. expenditure
99.99	William P. Kern, postmaster, meter postage
75.00	Frieda H. Lipschitz, Court Report., etc.
30.00	Captain Bernard J. Farmer, off. expenses

29.73	Harold J. Myers, off. expenses
30.00	William P. Kern, Postmaster, stamps
403,239.93	Police & Firemen's Retirement System of New Jersey, proportionment share contrib. J. C. Police Dept. members

On roll call, the foregoing resolution was adopted by the following vote: Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry. Nays: None.

By COMMISSIONER WHIPPLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $2,827.55 for 18 bills, and claims, approved for payment, for the Department of Public Safety, Bureau of Fire.

$ 7.00	Reliable Auto Radiator Co., repairs
10.00	Jersey City Welding & Machine Works, repairs
2.35	Ohio Chemical & Surgical Equipment Co., oxygen
9.50	Reliable Auto Radiator Co., repairs
10.00	Essex Machine Repairing Co., repairs
7.50	A. Rucki, parts
101.02	Wishbow Bros., Inc., parts
5.84	American LaFrance Corp., valves
85.05	McConnell Fuel Oil Co., fuel oil
121.50	McConnell Fuel Oil Co., fuel oil
373.03	Tide Water Associated Oil Co., gas and oil
1,626.06	Public Service Electric & Gas Co., gas and electric
141.63	J. W. Harrison, supplies
38.44	Motorola Communications & Electronics, Inc., parts
4.38	Mobile Communications, relay—filament
14.40	Great Bear Spring Co., water and cooler rental
20.00	J. Bertwistle Brass Foundry, supplies
249.85	General Fire Protection Co., nozzles

On roll call, the foregoing resolution was adopted by the following vote: Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry. Nays: None.

By MAYOR BERRY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $203,820.57 for 283 bills and claims, approved for payment for the Department of Public Affairs.

$ 132.50	Launder Bookbindery, Inc., supplies
123.00	Terminal Printing & Lithographing Co., supplies
148.27	Remington Rand, Div. of Sperry Rand, supplies
7.75	Chemical Publishing Co., Inc., supplies
28.00	Ralph A. Loomis, services
50.00	Memorial Center, services
26.77	The Foregger Co., supplies
45.25	Sanborn Co., supplies
338.70	Picker X-Ray Corp., supplies
749.36	E. R. Squibb & Sons, supplies
19.20	Duplicating Papers, Inc., supplies

5.08	Armstrong Cork Co., supplies
64.00	Fisher Scientific Co., supplies
1,628.55	E. R. Squibb & Sons, supplies
69.00	Continental Cork Co., Inc., supplies
209.28	Mooney Pharmacy, supplies
36.55	Standard Scientific Supply Corp., supplies
819.87	Honiberg Drug & Surgical Co., supplies
291.92	S. S. White Dental Mfg. Co., supplies
108.05	Pencer Instrument Service, services
15.00	Abott Laboratories, supplies
114.00	Institutional Products Corp., supplies
1,711.73	E. R. Squibb & Sons, supplies
94.35	D. Kaltman & Co., Inc., supplies
422.28	Hospital Equipment Co. of N. J., supplies
35.10	Hospital Equipment Co. of N. J., supplies
300.30	Hospital Equipment Co. of N. J., supplies
77.95	Hoffmann-La Roche, Inc., supplies
9.00	Wyeth, Labs., supplies
79.30	Pencer Instrument Service, services
5,199.00	Cutter Laboratories, supplies
22.95	Ortho Pharmaceutical Corp., supplies
28.80	Cosmevo Surgical Supply Co., supplies
28.71	Abbott Laboratories, supplies
30.30	George P. Pilling & Son Co., supplies
2,425.00	Altro Work Shops, supplies
215.00	Altro Work Shops, supplies
119.64	Leonard Haimes Co., Inc., supplies
229.04	Henry Goldman Paper Co., supplies
66.40	Colgate Palmolive Co., supplies
59.90	Jersey Grinding & Renting Serv., services
112.00	John Sexton & Co., supplies
332.19	Wishbow Bros., Inc., supplies
22.12	Canada Dry Ginger Ale, Inc., supplies
28.40	David M. Chait, supplies
332.50	Swift & Co., supplies
3,933.26	Atzingen & Whitehouse Dairy, supplies
1,096.54	General Baking Co., supplies
21.30	David M. Chait, supplies
17.75	David M. Chait, supplies
17.04	David M. Chait, supplies
22.74	Canada Dry Ginger Ale, Inc., supplies
656.96	R. C. Williams & Co., supplies
87.16	Seeman Bros., Inc., supplies
21.04	David M. Chait, supplies
300.10	Joseph Apicella & Sons, supplies
140.30	Scudder's Corner, supplies
93.97	Keebler Biscuit Co., supplies
16.43	Armour & Co., supplies
604.76	Flagstaff Foods Corp., supplies
16.50	Scudder's Corner, supplies
2,588.62	Gol-Pak Corp., supplies
1,295.58	Gol-Pak Corp., supplies
402.50	Montgomery Mills, supplies
15.20	Morgan Foods Corp., supplies
130.38	Armour & Co., supplies

305.21	Armour & Co., supplies
25.69	David M. Chait, supplies
426.68	Mergentime, Inc., supplies
9.45	Singer Bros., Inc., supplies
90.00	Singer Bros., Inc., supplies
593.60	R. C. Williams & Co., Inc., supplies
188.20	Seeman Bros., Inc., supplies
324.00	Montgomery Mills, supplies
5.30	Gol-Pak Corp., supplies
247.52	Middleton Carman & Co., supplies
48.90	Larry's Sea Food Market, supplies
201.91	John Minder & Son, Inc., supplies
94.50	Scudder's Corner, supplies
1,647.32	Gol-Pak Corp., supplies
188.91	Tide Water Associated Oil Co., supplies
122.64	Crane Co., supplies
36.28	Otis Elevator Co., supplies
13.20	Alco Hardware & Tool Co., supplies
4.91	Johnson Service Co., supplies
29.09	Franklin & Smith, Inc., supplies
12.40	General Elevator Co., Inc., supplies
66.20	General Elevator Co., Inc., supplies
36.00	Square Elec. Supply & Fixture, supplies
8.40	Jewel Electric Supply Co., supplies
17.50	Square Electric Supply Corp., supplies
16.80	New Jersey Bell Telephone Co., services
3.30	Great Bear Spring Co., rental
7.20	Joseph H. Browne Co., supplies
150.88	Jersey City Stationers Corp., supplies
40.90	New Jersey Bell Telephone Co., services
265.30	Chas. Weinacht Stationery Co., supplies
4,777.60	New Jersey Bell Telephone Co., services
75.80	New York Telephone Co., services
182.50	Royal Typewriter Co., supplies
51.09	International Business Machines Corp., supplies
161.67	Jersey City Cash Register Co., services
16.37	Atlas Electric Co., supplies
56.90	Union Printing Co., supplies
32.70	Ditto, Inc., supplies
89.15	Astron Chemical Co., supplies
83.36	The Upjohn Co., supplies
203.10	House of Vision, Inc., supplies
51.24	Hospital Equipment Co. of New Jersey, supplies
21.78	Atlas Electric Co., supplies
28.23	McKesson Appliance Co., supplies
25.00	I. D. M. Co., services
130.08	Sanborn Co., supplies
424.75	D. Kaltman & Co., Inc., supplies
21.60	Joseph H. Browne Co., supplies
18.00	Tyler Manufacturing Co., supplies
171.13	Sanborn Co., supplies
140.00	Hoffmann-La Roche, Inc., supplies
13.50	Chiropody Supply Headquarters, supplies
60.00	Fred B. Smith & Co., supplies
2.16	Cambridge Instrument Co., supplies

29.20	Institutional Products Corp., supplies
2,555.40	Low X-Ray Film Corp., supplies
32.60	Reiner Bennett, supplies
7.00	Fisher-Cohen Co., supplies
15.00	Edward B. Haskins & Son, supplies
32.00	Joseph H. Browne Co., supplies
7.00	Joseph H. Browne Co., supplies
30.00	Joseph H. Browne Co., supplies
495.00	Joseph H. Browne Co., supplies
18.00	Joseph H. Browne Co., supplies
12.50	James S. Cambridge, supplies
371.25	Joseph H. Browne Co., supplies
250.00	Joseph H. Browne Co., supplies
255.00	S. Manzo, supplies
241.02	M. Stein Co., supplies
559.00	Triple Cee Supply Co., supplies
1,439.75	J. Liberman & Co., supplies
20.00	Henry Goldman Paper Co., supplies
231.00	Rite Exterminating Co., supplies
263.50	Chemclean Products Corporation, supplies
85.10	Great Bear Spring Co., supplies
36.70	David M. Chait, supplies
17.04	David M. Chait, supplies
87.15	Brenner Produce Co., supplies
324.19	John Minder & Son, supplies
786.49	Waterman Leder Corp., supplies
24.27	David M. Chait, supplies
14.93	John Minder & Son, Inc., supplies
324.00	Montgomery Mills, supplies
37.98	R. C. Williams & Co., Inc., supplies
8.94	David M. Chait, supplies
11.88	Washington Beef Co., supplies
126.48	H. J. Heinz Co., supplies
142.20	R. C. Williams & Co., supplies
298.80	Hudson Commission Co., supplies
1,456.30	Gol-Pak Corp., supplies
9,751.16	Public Service Elec. & Gas Co., services
24.84	General Elevator Co., Inc., supplies
12.00	George Bialy, services
4.08	Otis Elevator Co., supplies
44.00	Rella Bros., supplies
4.93	Sedgwick Machine Works, Inc., supplies
147.50	Jersey Mason Material Co., supplies
7.20	Square Elec. Supply & Fixture Corp., supplies
3.00	Hudson Auto Glass Works, supplies
5.22	Gall & Sanders, supplies
25.00	Uneeda Floor Service, services
1.17	Keely Battery & Ignition Service, services
259.80	Wesley H. Mathews & Associates, supplies
18.40	B. B. Rider Corp., services
8.50	Terminal Printing & Lithographing Co., supplies
39.65	New Jersey Bell Telephone Co., services
200.00	Addressograph-Multigraph Corp., supplies
63.00	Shaw Walker, supplies
4.05	J. W. Harrison, supplies

44.45	Hattco Company, supplies
38.25	Remington Rand—Div. Sperry, supplies
12.00	Jules B. Unger, supplies
41.64	William J. Dornan, supplies
74.63	Keleket X-Ray Corporation, services
256.62	E. Machlett & Son, supplies
13.40	General Electric Co., supplies
17.12	Foregger Co., supplies
1,647.49	Honiberg Drug & Surgical Co., supplies
2.60	Fisher Scientific Co., supplies
20.00	Edward Weck & Co., Inc., supplies
118.89	Willoughby Camera Stores, Inc., supplies
69.00	Chas. Pfizer & Co., supplies
68.40	Varick Pharmacal Co., supplies
41.20	National League for Nursing, supplies
62.48	Calgon, Inc., supplies
319.40	Henry Goldman Paper Co., supplies
98.00	Joe Lowe Corp., supplies
304.50	Swift & Co., supplies
333.62	Joseph Apicella & Sons, supplies
56.60	Flagstaff Foods Corp., supplies
1,654.85	Flagstaff Foods Corp., supplies
50.62	Armour & Co., supplies
64.50	Jersey City Pickle Works, supplies
457.02	R. C. Williams & Co., supplies
2,646.95	Gol-Pak Corp., supplies
2,975.12	Gol-Pak Corp., supplies
1,003.41	Gol-Pak Corp., supplies
264.46	Hudson Commission Co., supplies
16.50	Larry's Market, supplies
222.90	Larry's Market, supplies
76.47	John Minder & Son, supplies
202.90	Middleton Carman & Co., supplies
113.60	Middleton Carman & Co., supplies
399.43	Washington Beef Co., supplies
428.83	Washington Beef Co., supplies
21,765.21	C. C. Casalino, supplies
110.00	N. Siperstein, supplies
48.00	Globe Sanitary Products Co., supplies
7.75	Lux Electric Supply Co., supplies
12.00	Square Electric Supply Corp., supplies
3.36	Square Electric Supply Corp., supplies
13.15	F. I. Siegel & Son, supplies
113.40	Hudson Dispatch, services
19.05	Great Bear Spring Co., supplies
8.50	New Jersey Bell Telephone Co., services
164.15	New Jersey Bell Telephone Co., services
44.05	Public Service Elec. & Gas Co., services
7.00	New Jersey Bell Telephone Co., services
25.00	American Window Cleaning Co., services
90.52	McConnell Fuel Oil Co., supplies
13.05	New Jersey Bell Telephone Co., services
12.00	Public Service Elec. & Gas Co., services
1,200.00	Terminal Printing & Lithographing Co., supplies
269.21	Chas. Weinacht Stationery Co., supplies

260.00	Terminal Printing & Lithographing Co., supplies
260.00	Terminal Printing & Lithographing Co., supplies
146.00	Terminal Printing & Lithographing Co., supplies
40.89	Addressograph-Multigraph Corp., services
195.35	Chas. Weinacht Stationery Co., supplies
228.06	Evening Journal Association, services
56.34	Evening Journal Association, services
236.00	Jersey City Glass Co., supplies
69.00	Gillis Supply Co., supplies
2.50	Superior Paint Co., supplies
16.40	L. Rubenstein & Sons, supplies
4,981.95	Addressograph-Multigraph Corp., supplies
19.80	Western Union Telegraph Co., services
9.61	Western Union Telegraph Co., services
6.35	Great Bear Spring Co., supplies
7.40	Great Bear Spring Co., supplies
54.25	Gerald W. Sinnott, expenses
200.00	Samuel Stern, services
150.00	Norval F. Kemp, services
60.30	Evening Journal Association, services
48.60	Evening Journal Association, services
92,100.00	J. Farley, County Treasurer, lodging nurses—County
90.00	William Kern, supplies
175.00	Dennis J. Sullivan, expenses
150.00	Dennis J. Sullivan, expenses
15.94	Alexander Sudnik, Jr., insurance
3.50	Robert V. Short, expenses
6.68	John Donohue, expenses
285.00	Dr. William Loori, expenses
18.60	Vincent McDermott, expenses
3.80	Mary Mullane, expenses
6.00	Jamie Williams, expenses
8.81	Lillian Teklin, expenses
4.90	Arthur Healy, expenses
5.60	Sophie Crimmins, expenses
7.50	Harry A. Belton, expenses
376.41	Vincent McDermott, expenses
4.95	Ambrose Coleman, expenses
6.00	Cora Vaughn, expenses
9.60	Lloyd G. Seely, expenses
13.15	William J. Carducci, expenses
8.83	Frank Alfonse, expenses
6.20	Gertrude J. Novick, expenses
13.35	Alfred James, expenses
11.25	Hallie Lightfoot, expenses
12.00	Arthur Ottley, expenses
1,100.00	Artko Wrecking & Lumber Co., services
1,950.00	Artko Wrecking & Lumber Co., services
100.00	National Institute of Municipal Clerks, membership
10.00	Soney & Sage Co., supplies
150.00	Felice Castelli, services
149.19	Dr. Earl Halligan, petty cash reimbursement

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

MISCELLANEOUS BUSINESS

By COMMISSIONER RINGLE:

WHEREAS, the Director of the Department of Parks and Public Property has recommended that a contract be awarded to:

C. & C. Trucking, Inc.
311 Washington Street
Jersey City, New Jersey

for furnishing and delivering to the Department of Parks and Public Property, Jersey City, New Jersey, Two Hundred (200) Tons Thoroughly Rotted Sheep and Cow Manure, pursuant to specifications and bid, therefore, in the sum of Two Thousand Four Hundred Dollars ($2,400.00), it being the only bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER RINGLE:

WHEREAS, at the Commission Meeting of December 6, 1955, bids were received for "The Development of Two Playgrounds—One at Terrace Avenue and Thorne Streets, and One at West Side and Ege Avenues, Jersey City, N. J."; and

WHEREAS, the Director of the Department of Parks and Public Property has reviewed the four bids received and has recommended that the contract be awarded to the New Jersey Asphalt & Paving Co., foot of Jersey Avenue, Jersey City, N. J., in the amount of Fifteen Thousand Three Hundred Forty and no one/hundredths ($15,340.00) Dollars, this being the lowest bid submitted; and

WHEREAS, this Board concurs with the aforesaid recommendation; now

THEREFORE, BE IT RESOLVED, that the Corporation Counsel be, and he hereby is authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER RINGLE:

WHEREAS, at the Commission Meeting of December 6, 1955, bids were received for the "Construction of Chain Link Wire Fencing at Two Playgrounds—One at Terrace Avenue and Thorne Street, and One at West Side and Ege Avenues, Jersey City, N. J."; and

WHEREAS, the Director of the Department of Parks and Public

Property has reviewed the three bids received and has recommended that the contract be awarded to United States Steel Corporation, American Steel & Wire Division, Cyclone Fence Department, 796 Frelinghuysen Avenue, Newark, N. J., in the amount of Five Thousand Nine Hundred Seventy-four and no one/hundredths ($5,974.00) Dollars, this being the lowest bid submitted; and

WHEREAS, this Board concurs with the aforesaid recommendation; now

THEREFORE, BE IT RESOLVED, that the Corporation Counsel be, and he hereby is authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER RINGLE:

WHEREAS, at the Commission Meeting of December 6, 1955, bids were received for "Roofing Repairs at the following public buildings:

Engine Company No. 13
152 Linden Avenue
Jersey City, N. J.

Fourth Precinct Police Building
576 Communipaw Avenue
Jersey City, N. J.

Police Headquarters Garage
Boland Street
Jersey City, N. J.

Engine Company No. 18
520 Palisade Avenue
Jersey City, N. J.

Title Department Building
279 Grove Street
Jersey City, N. J."

and

WHEREAS, the Director of the Department of Parks and Public Property has reviewed the three bids received and has recommended that the contract be awarded to the Bonded Sheet Metal & Roofing Co., 2214 Bergenline Avenue, Union City, N. J., in the amount of Eleven Thousand Four Hundred Forty-seven and no one/hundredths ($11,447.00) Dollars, this being the lowest bid submitted; and

WHEREAS, this Board concurs with the aforesaid recommendation; now

THEREFORE, BE IT RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER RINGLE:

WHEREAS, the Director of Purchases has submitted to this Board specifications for furnishing and delivering to the Department of Parks and Public Property, Jersey City, New Jersey:

Lumber

WHEREAS, this Board has approved said specifications, now, therefore, be it

RESOLVED, that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SORIERO:

WHEREAS, the Jersey City Incinerator Authority at its meeting of December 15, 1955, duly adopted a proposed Budget for the year 1956 for its Administrative Expenses, Collection and Disposal Expenses, General Operating Expenses, Debt, Service and Reserves, aggregating $964,310.00; and

WHEREAS, said proposed Budget was submitted to the Board of Commissioners of the City of Jersey City for its approval of same in accordance with Section 505 of the Bond Resolution adopted by the Jersey City Incinerator Authority on May 19, 1955;

NOW, THEREFORE, BE IT RESOLVED, that the said proposed Budget of the Jersey City Incinerator Authority for its Fiscal Year 1956, be and the same is hereby approved.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SORIERO:

WHEREAS, the Director of the Department of Public Works has recommended that a contract be awarded to:

New Jersey Asphalt & Paving Company
Foot of Jersey Avenue
Jersey City, New Jersey

for furnishing and delivering to the Department of Public Works, Jersey City, New Jersey, About 700 Tons Bituminous Concrete Maintenance Material—FABC "Hot," pursuant to specifications and bid, therefore, in the sum of Five Thousand Seven Hundred Seventy-five Dollars ($5,775.00), it being the only bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

Introducing an Ordinance entitled: "An Ordinance to amend an Ordinance entitled 'An Ordinance granting permission to the Delaware, Lackawana & Western Railroad Company and to the Nagle Packing Company to lay and maintain a certain spur railroad track to cross a certain street in Jersey City, known as Henderson Street,' (adopted December 20, 1915), and further to amend an amendatory ordinance thereof adopted May 7, 1945, and to extend the period of time set forth in said amendatory ordinance for an additional twenty years beginning on the 30th day of December, 1955." (Franchise Ordinance No. K-666.)

On motion of Commissioner Soriero, seconded by Commissioner Spence and unanimously carried, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held on the 3rd day of January, 1956, at 10:30 o'clock A.M., in the Assembly Chamber, City Hall, Jersey City, N. J.

The foregoing motion was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

Introducing an Ordinance entitled: "An Ordinance to amend an Ordinance entitled 'An Ordinance regulating and licensing taxicabs and taxicab drivers and providing penalties for the violation thereof,' which said ordinance is also known as Ordinance No. K-1504." (City Ordinance No. K-1512, License issue, duration, fees.)

On motion of Commissioner Spence, seconded by Commissioner Whipple and unanimously carried, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held on the 3rd day of January, 1956, at 10:30 o'clock A.M., in the Assembly Chamber, City Hall, Jersey City, N. J.

The foregoing motion was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, on January 19, 1955, Kerlow Steel Flooring Co. was adjudicated a bankrupt; and

WHEREAS, the City of Jersey City has filed claims against the assets of said bankrupt totalling $26,479.50; and

WHEREAS, the amount is being contested by the trustee for the bankrupt; and

WHEREAS, it appears that the matter should be adjusted;

NOW, THEREFORE, BE IT RESOLVED, that the claim of the City of Jersey City against the Kerlow Steel Flooring Co. be adjusted in the sum of $20,161.14.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, properties mentioned below were struck off to the City of Jersey City in Tax Sales held for the collection of unpaid taxes and other Municipal Liens, and

WHEREAS, the City of Jersey City is now owner of record of the said properties by Orders of Foreclosure Proceedings under the Tax Sales Revision Act of 1918, and

WHEREAS, by reason of this fact all taxes and costs incurred by the City of Jersey City should be transferred from the Tax Title Lien Account to the Tax Title Deed Account and after such transfers the amounts of accumulated charges should be adjusted to amounts equal to the assessed valuations of the various properties during the year of foreclosure, now, therefore, be it

RESOLVED, that the tax sale amounts together with subsequent taxes and costs incurred by the City of Jersey City, be, and they are hereby authorized to be transferred from the Tax Title Lien Account to the Tax Title Deed Account in the Certificates amounts shown below and after such transfers have been made the amounts of accumulated charges, be, and they are hereby authorized to be adjusted to amounts equal to the assessed valuations of the various properties during the year of foreclosure as also shown below:

Cert. No.	Block	Lot	Location	Amount Transferred	Valuation
12919	97	A	119 Essex Street	1073.79	500
10329	418	12A	382 Eighth Street	2635.55	5300
12957	428	S	331 Railroad Avenue	1503.80	2700

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the City of Jersey City is the titled owner of, has directed its City Collector to take possession of, or has caused the appointment of the latter as Receiver of the property or properties hereinafter referred to, and

WHEREAS, said City desires to appoint licensed brokers for management and collection of rents thereof, under direction of said City Collector, therefore be it

RESOLVED, that the appointment of the below designated agents, for any of the purposes aforesaid, be, and the same is, hereby approved, with respect to the property indicated:

Ctf.	Agent	Property	Block	Lot
TTL-13418	James Duffy, Inc.	140 Pavonia Avenue	181	L
13419	“	163 Pavonia Avenue	215	3
13420	“	373 Eighth Street	417	1
13421	“	173 Cambridge Ave.	771	35
13422	“	292 New York Avenue	776	5
13423	“	510 Central Avenue	791	5A
13424	“	Terrace Avenue	909	39
13425	“	48 Spruce Street	953	20
13426	“	889 Tonnele Avenue	985	30G-30-H
13427	“	Seaview Avenue	1255½	31-33
13428	“	Seaview Avenue	1255½	35
13429	“	Linden Avenue	1268½	30A
13430	“	Linden Avenue	1269	8
13431	“	Linden Avenue	1269	10
13437	“	Ocean Avenue	1348	64A
13438	“	Ocean Avenue	1418	21A
13439	“	Ocean Avenue	1418	22
13440	“	Garfield Avenue	1422	1H
13441	“	Commercial Street	1487	21A
13442	“	New York Bay	1497	3N
13443	“	New York Bay	1497	3Q
13445	“	302 Sip Avenue	1630	167
13446	“	Roosevelt Avenue	1745	24A
13447	“	West Side Avenue	1757	2A
13448	“	409 Union Street	1758	61
13449	“	2196 Boulevard	1787	1
13444	“	18-20 Dales Avenue	1616	56-57
13450	“	47 Gifford Avenue	1815	8B
13451	“	21 Prescott Street	1925	11
13452	“	23 Prescott Street	1925	12
13453	“	25 Prescott Street	1925	13
13454	“	10 Brinkerhoff Street	1927	8
13455	“	87 Ege Avenue	1982	H
13456	“	9½ Ege Avenue	1996	P
13457	“	50 Ege Avenue	1997	19A
13458	“	Garfield Avenue	2002	77 to 80
13459	“	921 Garfield Avenue	2002	81A
13460	“	78 Forrest Street	2029	S
13461	“	84 Forrest Street	2029	11
13462	“	102 Woodward Street	2036	L
13463	“	224 Communipaw Ave.	2048	10A
13465	“	656 Grand Street	2063	E
13466	“	328 Halladay Street	2067	C
13467	“	79 Maple Street	2069	20-A
13468	“	372 Halladay Street	2076	U
13469	“	368 Halladay Street	2076	26-A
13471	“	221 Colden Street	2101	V-3
13472	“	213-219 Colden Street	2101	V-4
13473	“	56 Brook Street	2134½	5
13474	“	480 Grand Street	2139	13

Ctf.	Agent	Property	Block	Lot
13476	"	107 Colden Street	2140	18
13477	"	Pacific Av. & Grand St.	2143 (Old E)	E-3

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the City of Jersey City is the titled owner of, has directed its Collector to take possession of, or has caused the appointment of the latter as Receiver of the property or properties hereinafter referred to, and

WHEREAS, said City has appointed licensed brokers for management and collection of rents thereof, under direction of said City Collector; therefore, be it

RESOLVED, that the appointment of the below designated agents, for any of the purposes aforesaid be, and the same is, hereby cancelled, with respect to the property indicated:

Ctf.	Agent	Property	Block	Lot
TTD- 4391	Charles L. Munch	97 Cottage Street	586½	49-50
TTL-10329	Max Silverstein	382 Eighth Street	418	12-A

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the City of Jersey City is the titled owner of, has directed its City Collector to take possession of, or has caused the appointment of the latter as Receiver of the property hereinafter referred to, and

WHEREAS, said City desires to appoint licensed brokers for management and collection of rents thereby, under direction of said City Collector; therefore be it

RESOLVED, that the appointment of the below designated agents for any of the purposes aforesaid, be, and the same is, hereby approved, with respect to the property indicated:

Ctf.	Agent	Property	Block	Lot
TTD-10329	Max Silverstein	382 Eighth Street	418	12-A

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the City Collector through the Jersey City Law Department, filed various personal tax proofs of claims with the Courts, and the Bankruptcy Referees settled same per payments made on account of said claims; and

WHEREAS, the Jersey City Law Department recommends the cancellation of said balances due listed below; THEREFORE, BE IT

RESOLVED, that said uncollectible personal tax balances enumerated below be and the same are hereby cancelled of record, charging same as follows:

Bankrupt's Name	Address	Block	Year	Bill No.	Amounts
Louis Binetti. Garden State Bus Lines	385/7 7th St.	416	1950	51560	Bal. 17.23
			1952	51646	76.50
			1953	51619	74.49
			1954	51594	84.32
			1955	51584	84.06
Jerome Silbert	749 Newark Ave.	588	1955	52109	Bal. 146.65
Miracle Fruit Co.	341 Central Ave.	825	1954	52992	Bal. 18.33
Miracle Fruit Co.	260 Jackson Ave.	1305	1954	53709	Bal. 1.80
Miracle Fruit Co.	87 Cornelison Ave.	1916	1955	56258	84.06
B & L Wholesale Co.	371 Jackson Ave.	1982	1955	56689	252.18
					839.62

Cancel and charge 1950 personal taxes	17.23
Cancel and charge 1952 personal taxes	76.50
Cancel and charge 1953 personal taxes	74.49
Cancel and charge 1954 personal taxes	104.45
Cancel and charge 1955 personal taxes	566.95
Totals	839.62

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the Hudson County Board of Taxation, in its appelate capacity, upon appeals filed by various taxpayers for the year 1955 entered judgments reducing the assessments of certain properties below the assessments fixed for said year by the Assessor of the City of Jersey City; and

WHEREAS, by reason thereof the City of Jersey City is dissatisfied with each of said judgments reducing the assessed valuations of certain properties in its taxing district for the year 1955, which properties are contained in a list appended hereto and marked "Schedule A"; and

WHEREAS, Donald Spence, Director of the Department of Revenue and Finance of the City of Jersey City, has recommended that appeals be taken to the Division of Tax Appeals in the State Department of Taxation and Finance from said judgments of the Hudson County Board of Taxation reducing the assessments on said properties, which properties are set forth appended hereto and marked "Schedule A" to the end that the said properties be assessed at their true value; and

WHEREAS, it is deemed advisable that the recommendations of Donald Spence, Director of the Department of Revenue and Finance, be concurred in the respect aforesaid;

NOW, THEREFORE, BE IT RESOLVED, that the City of Jersey City is dissatisfied with the judgments of the County Board of Taxation entered upon said appeals reducing the assessed valuations of certain properties in its taxing district for the year 1955, which properties are contained in a list appended hereto and marked "Schedule A"; and

BE IT FURTHER RESOLVED, that Donald Spence, Director of the Department of Revenue and Finance of the City of Jersey City, be and he is hereby directed and authorized to file appeals in behalf of the City of Jersey City with the Division of Tax Appeals in the State Department of Taxation and Finance from the judgments of the Hudson County Board of Taxation in reducing said properties below their true value, which properties are contained in said list appended hereto and marked "Schedule A"; and

BE IT FURTHER RESOLVED, that Donald Spence, Director of the Department of Revenue and Finance of the City of Jersey City, is hereby authorized and directed to execute and verify all necessary petitions, pleadings or other instruments necessary or appropriate for the institution and prosecution of such appeals in behalf of the City of Jersey City, and his acts in that connection are hereby ratified.

"SCHEDULE A"

1955 City Appeals to Division of Tax Appeals on Real Estate

Block	Lot	Location	Owner
15	C13-C14	Hudson River	Pennsylvania Railroad Co.
17	A2	Pier No. 9, Hudson River	Erie Railroad Company & The Magellan Corporation
60	34	12 Warren St.	Portside Warehouse Corp.
154	A2	Provost St.	Harbor Iron & Steel Corp.
156	B1	Provost St.	Delaware, Lackawanna & Western Railroad Co.
171	Y1	143-151 Bay St.	The B. Manischewitz Co.
185	A-3	142-150 12th St.	Union Terminal Cold Storage Co.
252	G-3	209-219 10th St.	205 Tenth St. Realties, Inc.
338	178-179 180-181	53-55 Gilchrist St.	Fortugno Realty Company
379	31C	416 York St.	Queen Realty Company
417	Y	388 Seventh St.	Ajax Coat, Apron Towel, Linen Supply Co.
581½	C2	Summit Ave.	Armed Realty Corp. & Penssylvania Railroad Co. Lessee of the United N. J. Railroad & Canal Co.
588	84A	581-585 Summit Ave.	Pearl Realty Co.
689	3-4 to 12-13A-18B-19 to 30B	276-300 Tonnele Ave.	Black Realty Corp.
1304	7-8	13-15 Bostwick Ave.	William Dingwall
1497	3C	New York Bay	Lehigh Valley Railroad Co.
1497	3Q	Caven Point Road and Hudson River	Bay Oil Corp.
1497	3N	New York Bay	Block Realty Corp.
1497	3P	New York Bay	Lehigh Valley Railroad Co.
1815	B-4 cor.	58 Bentley Ave.	B.P.O.E. Lodge No. 211
1900	1A	246 Summit Ave.	Ben Hockstein

Block	Lot	Location	Owner
2091	18	43 Ash St.	Harry Shultz
2145	49K	Hudson River and New York Bay	The Central Railroad Co. of N. J.

1955 City Appeals to Division of Tax Appeals on Personality

Block	Location	Owner
252	205 Tenth St.	Stephen Gould Paper Co.
837	164 Laidlaw Ave.	The Davey Company
1815	58 Bentley Ave.	B.P.O.E. Lodge No. 211
2126	361 Wayne St.	F. Bob & Sons, Inc.
2134½	38 Merseles St.	New Jersey Bottling Works

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the below listed personal property taxpayers are Veterans and have given sufficient evidence to the assessor of their right to the exemption authorized in accordance with Section 54:4-2.12 of the Revised Statutes of the State of New Jersey, therefore, be it

RESOLVED, that the taxes be, and are hereby cancelled of record, charging same to the 1955 Personal Taxes.

Block	Name and Location	Amount Cancelled	Bill No.
70	Irving Sloftkis (State Garment Co.), 35 Montgomery Street	42.03	50231
98	Vincent I. Drobny (Vincent Dry Cleaning Co.), 195 Washington Street	16.81	50268
132	John Tryneski (Three Aces Tavern), 199 Warren Street	25.22	50372
171	Eugene D. Prochacki (Joe & Gene's), 344 Henderson Street	42.03	50415
205	Anthony Scolamieri, 116 Newark Avenue	42.03	50524
205	Edmund J. Prawdzik (Anthony's, Tavern), 313 Henderson Street	42.03	50530
206	Savos Polydorou, 331 Henderson Street	42.03	50536
207	Avedis Keshishian, 364 Grove Street	42.03	50555
241	John J. Cevetello (Cevetello Studios), 132 Newark Avenue	25.22	50773
242	Frank J. Korek (Manhattan Florist), 357 Grove Street	42.03	50795
245	Henry Winsick, 68 Erie Street	42.03	50831
247	Henry Pesta, 433 Grove Street	42.03	50848
256	Charles M. Dombrowski, 589 Grove Street	25.22	50904
256	Bernard J. & Edward H. Dlugolenski (Barney's Tavern), 236 Erie Street (2)	67.25	50908
269	Walter J. Jozak (Jozak Bros.), 302 Grand St.	42.03	50950
311	David Newman (Newman Music Co.), 209 Newark Avenue	42.03	51104

Block	Name and Location	Amount Cancelled	Bill No.
312	George Ellison, 200 Newark Avenue	25.22	51117
349	Vito & Dominick Tagliareni (Tag Electric Co.), 247 Newark Avenue (2)	84.06	51228
350	Jack Rubin (Jersey Wine Store), 242 Newark Avenue	42.03	51244
355	Samuel Merlino, 109 Coles Street	42.03	51284
355	Walter F. Simonovic (Simonic & Wawrzonkiewicz, 107 Coles Street	42.03	51287
356	Frank G. Pantone, 472 Monmouth Street	8.41	51290
380	Edward J. Dombrowski, 183 Mercer Street	16.81	51348
383	Frank A. Perri (R. Perri & Son), 367 Monmouth Street	25.22	51366
383	Chas. J. Finorio, 369 First Street	16.81	51380
384	Philip Colasurdo (Liquori & Colasurdo), 356 First Street	42.03	51386
385	Benjamin Stern (Liberman & Stern), 355 Third Street	42.03	51410
385	Francis C. La Monica (Antonio La Monica & Son), 386 Second Street	42.03	51418
385	Anthony L. Orlando (Orlando's Meat Market), 351 Third Street	42.03	51419
385	Leo L. Pellagatti (Lee's), 283 Newark Avenue	42.03	51423
385	Joseph A. Scrazati (Holiday Sweet Shop), 281 Newark Avenue	42.03	51428
387	Peter J. Scibetta, 419 Monmouth Street	42.03	51447
388	Joseph R. Griglio, 437 Monmouth Street	42.03	51459
390	Frank M. Melero (Brunswick Supply Co.), 357 Seventh Street	20.95	51466
394	Leo A. Walko, 324 Ninth Street	42.03	51482
426	Alfred Mastria (V. Mastria & Co.), 251/3 Mercer Street	42.03	51607
513	Irving T. Levy (Jersey City Floral Co.), 503 Newark Avenue	25.22	51752
518	Wm. A. McDonald, 280 Baldwin Avenue	42.03	51761
525	Alfred A. Auriemma, 665 Newark Avenue	8.41	51822
525	Geo. A. West, 665 Newark Avenue	16.81	51830
526	John J. Sickles, 652 Newark Avenue	31.42	51846
527	Cosimo Caserta (Woodcraft Bar & Fixture Co.), 602 Newark Avenue	42.03	51865
528	Emanuel Stephens, 584 Newark Avenue	42.03	51882
565	Raymond Pirk, 47 Laidlaw Avenue	25.22	51977
565	Chas. J. Ronan (Dee's Luncheonette), 50 Beacon Avenue	42.03	51981
588	Jacob J. Singer, 591 Summit Avenue	8.41	52117N
704	Aaron Fingerman (Roxy Stores), 232 Palisade Avenue	42.03	52324
720	Frank S. Russello, 218 Palisade Avenue	8.41	52355
721	Robert Gertz, 303 Palisade Avenue	42.03	52357
748	Anthony Germanotta (Italian-American Grocery Co.), 383 Palisade Avenue	42.03	52477
758	Leon A. Kulnis (John Kipp & Sons), 411 Palisade Avenue	42.03	52540

Block	Name and Location	Amount Cancelled	Bill No.
766	Gerald Botfeld (Metropolitan Baking Co.), 208 Webster Avenue	42.03	52609
775	Cath. Mulligan (Vet's Widow) (Cath. Mulligan & Theodore Wolfe), 226 Webster Avenue	42.03	52961
785	Paul E. Rumpf (City TV Serv.), 55 Congress Street	25.22	52740
785	Geo. W. Boyle, 57 Congress Street	42.03	52741
795	Vito M. Casamassina, 60 Congress Street	42.03	52786
813/14	Robert S. Oberndorf, 477 Central Avenue	16.81	52854
815	Michael J. Lowery, 471 Central Avenue	42.03	52870
820	Stephanie Thelen, 1056 Summit Avenue	33.62	52874
823	Abraham Perkel (Central Card Shop & Luncheonette), 401 Central Avenue	42.03	52921
828	Wm. H. Schnable (Roberts), 942 Summit Ave.	25.22	53013
830	Fred Orsini (Franklin Variety Stores), 247 Central Avenue	42.03	53043
849	Haig & Aran Aljian (2 vets) (Victory Cleaners), 3298 Boulevard (only 1 assessed)	42.03	53102
869	Ralph Saverese (Trading Post Antique Shop), 1009 Summit Avenue	42.03	53177
893	H & E Auto Repairs, 76 Grace Street	42.03	53251
924	Richard W. Leukroth, 3479 Boulevard	42.03	53340
956	Frank Brzicki, 153 Liberty Avenue	41.82	53404
985	Peter Sleva (Cerchio & Sleva), 807 Tonnele Av.	42.03	53438
1253	Geo. H. Newcombe (Newcomb Gulf Service Sta.), 1553 Boulevard	42.03	53448
1268½	Meyer Knapp, 1725 Boulevard	42.03	53485
1273½	Ira W. Miller, 1771 Boulevard	42.03	53517
1280D	Victor Barbito (Bambi's Luncheonette), 151 Sterling Avenue	42.03	53553
1281A	Edward F. Bogusz, 164 Sterling Avenue	42.03	53568
1281B	Joseph & Anthony Nicoletti (2 vets) (Imperial Dry Cleaners), 171-173 Sterling Avenue	67.25	53574
1297½	Adolph J. Beckert, 343 West Side Avenue	42.03	53638
1309	Samuel L. Schlossbach (Adorable Shop), 248 Jackson Avenue	42.03	53721
1324	Philip J. Brady, 475 Ocean Avenue	42.03	53826
1328	Eugene Napoleon, 207 Dwight Street	12.61	53853
1337	Wm. Marmarellis, 129 Jackson Avenue	42.03	53891
1338	Francis X. & Dennis Coughlin (2 vets) (Coughlin's Bar & Grill), 101 Jackson Avenue	67.25	53907
1339	Salvatore & Frank Vuolo (Alemain Cleaners), 92 Jackson Avenue	67.25	53918
1341	Bernard J. Creighton, 419 Ocean Avenue	42.03	53938
1346	Sam Janowitz, 74 Jackson Avenue	42.03	53966
1364	Frank Bellino, 1770 Boulevard	42.03	54061
1366	Gregory Miceli, 186 Danforth Avenue	12.61	54092
1409	Eugene T. Wozniak, 135 Garfield Avenue	25.22	54186
1410	Solon K. Petrides (Terminal Restaurant), 63 Ocean Avenue	42.03	54190
1415	Wm. J. Gross, 168 Old Bergen Road	42.03	54224
1464	James P. Smith (Bayside Market), 394 Ocean Avenue	16.75	54318

Block	Name and Location	Amount Cancelled	Bill No.
1471A	Arthur Washburne, 470 Ocean Avenue	29.33	54336
1614	Carl A. Tarantino (Duane Calendar & Novelty Co.), 56 Wright Avenue	41.90	54464
1615	Patsy J. Cioffi (Argentina Cioffi), 41 Wright Avenue	42.03	54468
1629	Joseph F. Migliozzi, 81 Logan Avenue	42.03	54505
1631	Raymond H. Anderson (Anderson's Service Sta.), 965 Westside Avenue	41.90	54526
1744	Samuel Granoff (Granoff's Auto Sales), 851 Communipaw Avenue	42.03	54617
1745	Frank A. Coleman (Frank's Service Center), 225 Mallory Avenue	42.03	54626
1756	Pierre A. Berysse, 235 Clendenny Avenue	42.03	54672
1764	Domenico Russo, 467 West Side Avenue	42.03	54708
1769	Peter N. Katsanis (P. N. K. Tavern), 97 Mallory Avenue	42.03	54730
1793	Mihran Kavafian (Hollywood Cleaners), 2263 Boulevard	16.81	54830
1794	Mary Erianne (Vet's Widow) (S. Erianne), 498 West Side Avenue	42.03	54853
1794	Abraham Klein, 500 West Side Avenue	42.03	54855
1799	Walter Gilman & Bernard Raff (2 Vets) (Two Boys Delicatessen), 443 Bergen Avenue	67.25	54895
1799	John McInerney, 2326 Boulevard	42.03	54898
1822	Eron Cohen (Sugar Bowl), 724 West Side Ave.	42.03	55042
1823	Grover H. Jensen, 130 Jewett Avenue	42.03	55053
1824	Jose G. Hernandez, 2560 Boulevard	42.03	55066
1832	Sidney Forman, 777 Bergen Avenue	42.03	55174
1836½	Sanford J. Moss (Parts Unlimited, Jersey City), 841A Bergen Avenue	42.03	55233
1848	Rosario S. Puleo ("Electrolysis"), 2801 Boulevard	42.03	55325
1863	Daniel Zellar, 2849 Boulevard	42.03	55393
1868½	Atwood C. Wolf, 24-28 Journal Square	42.03	55643
1868½	Robert W. Mansfield (R. W. Mansfield Co.), 26 Journal Square	42.03	55648
1868½	Aaron A. Melniker, 26 Journal Square	42.03	55692
1869	Edmund J. Daly, 921 Bergen Avenue	42.03	55753
1869	Chas. S. Witkowski, 921 Bergen Avenue	16.81	55814
1871	Harvey Lane, 312 Academy Street	42.03	55857
1872	Leo J. Martini, 910 Bergen Avenue	25.22	55879
1875	Jacob Guttenberg (Sparton Advertising & Novelties Co.), 880 Bergen Avenue	42.03	55960
1894	James Di Filippo, 97 Jordan Avenue	42.03	56048
1901	Lawrence J. Healey (Healey's Tavern), 671 Montgomery Street	42.03	56090
1907½	Vincent P. Krasnica, 718 Bergen Avenue	42.03	56142
1907½	Rose Harris, Widow & Harold Harris (2 Vets) (L. Harris Glass Co.), 276 Fairmount Ave.	84.06	56157
1907½	Irvin Ferebee, 278 Fairmount Avenue	31.49	56161
1920	Harold W. Grossman, 630 Bergen Avenue	42.03	56297
1919	John J. Feminello, 174 Monticello Avenue	25.22	56278
1927	Abraham M. Ludwin, 112 Monticello Avenue.	42.03	56340

Block	Name and Location	Amount Cancelled	Bill No.
1931	Jacob Rosman (Nathan Rosman), 632 Communipaw Avenue	42.03	56407
1977	Robert H. Pfitzner, 435 Jackson Avenue	42.03	56648
1983	Ezekiel L. Albert, 71 Kearney Avenue	12.61	56704
1987	Samuel Goodman, 290 Jacobson Avenue	42.03	56761
1994	Salvatore J. Esposito, 669 Ocean Avenue	42.03	56822
2035	Manuel P. Reese (Reese & Porter), 201 Halladay Street	42.03	56933
2055	Paul W. Cann, 392 Communipaw Avenue	42.03	57022
2055	Michael Tomscany, 394 Communipaw Avenue	25.22	57024
2056	Abraham, Henry & Hyman Nutkis (3 Vets) (Surplus Merchandise Dealers), 408 Communipaw Avenue	126.09	57031
2135	Joseph A. Spano, 16 Brook Street	42.03	57246
	(Additional)		
60	Francis P. Capparelli (Bovasso Bros.), Ft. Jersey Avenue	42.03	50185
389	Geo. Zolli, 368 Fifth Street	42.03	51461
581½	Ralph S. Beges (Traveler's Food Shop), Journal Square Station	41.77	52032
589½	Christina A. Rienzo, 773 Newark Avenue	42.03	52157

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, under date of March 19th, 1955, the second half of 1954 R.E. Taxes were paid on Block 1758, Lot 43, 78 Williams Avenue, Bill No. 25758, and

WHEREAS, under date of November 5th, 1954, a payment was made on a part payment book in the amount of $127.44 Principal and $3.08 Interest, Totalling, $130.52, which caused an overpayment, and

WHEREAS, the taxpayer has presented proof of payment, and

WHEREAS, a refund is due because of overpayment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Salvatore Gallina in the amount of $130.52, charging 1954 R.E. Tax Overpayments in the sum of $127.44 and the 1954 Interest Account in the amount of $3.08.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, on various dates payments were made on the fourth quarter of the 1955 R.E. Taxes on a part payment book in the amount of $120.00 on Block 378, Lot 5A, 415 York Street, Bill No. 4278, leaving a balance of $58.07, and

WHEREAS, a reduction was granted by the Hudson County Board of

Taxation in the amount $84.06, which caused an overpayment in the amount of $25.99, and

WHEREAS, the taxpayer has presented proof of payment, and

WHEREAS, a refund is due because of overpayment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Koorse & Grossman in the amount of $25.99, charging 1955 R.E. Taxes.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, under date of November 29th, 1955, the full year R.E. Taxes were paid on Block 2067, Lot A, 324 Halladay Street, Bill No. 35846, for the year 1955, and

WHEREAS, under various dates the first half of the above mentioned R. E. Taxes were paid on a part payment book in the amount of $50.59, which caused an overpayment, and

WHEREAS, the taxpayer has presented proof of payment, and

WHEREAS, a refund is due because of overpayment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Michael Rochford, City Collector in the amount of $50.59, to be applied to the 1956 R.E. Taxes, charging the 1955 R.E. Taxes.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the Real Estate and Personal Taxes have been paid on the below listed properties, and

WHEREAS, reductions have been granted by the Hudson County Board of Taxation, and

WHEREAS, the taxpayers have presented proof of payment, and

WHEREAS, refunds are due because of overpayment, therefore, be it

RESOLVED, that warrants be ordered drawn by the City Treasurer in favor of the said taxpayers in the amounts set opposite each of their respective names, viz.:

Block	Lot		Year	Red. Val.	Rfd. Due	Bill No.
16	″B10	Mid-Hudson Warehouse, Inc., Hudson River	1955	18800	1580.33	48
178	16	Charles Adamkiewicz, 152 6th Street	1955	1000	84.06	691
772	59	Herman Franke, 96 Bowers St.	1955	900	75.65	9698
774	46	H. J. Grater, 249 Webster Ave.	1955	1100	92.47	9799

816	322	Dominick Stinziano, 50 Paterson Street	1955	1000	84.06	11115
972	4A-5A	Hudson Improvement Co., Inc., 443 Tonnele Avenue	1955	4500	378.27	15397
1852	E2	Ukrainian National Assn., 248 Sip Avenue	1955	2000	168.12	29734
1363	Pers.	J. L. Mathesheimer, M.D., 280 Old Bergen Road	1955	200	6.34	54051
					2469.30	

Charge 1955 R.E. Taxes:	2462.96
" 1955 Pers. "	6.34
	2469.30

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the second half of the 1955 R.E. Taxes were paid erroneously on Block 1749, Lot 14B, 140A Clendenny Avenue, Bill No. 25384, in the amount of $138.14, and

WHEREAS, said payment should have been applied against Block 1749, Lot 14A, 140 Clendenny Avenue, Bill No. 25383, and

WHEREAS, the taxpayers have presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Collector in favor of Michael Rochford, City Collector, in the amount of $138.14 to be applied against Block 1749, Lot 14A, 140 Clendenny Avenue, Bill No. 25383, charging 1955 Real Estate Taxes, and, be it

FURTHER RESOLVED, that interest penalties be waived due to error.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, on the 5th day of October, 1954, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, notice of said public sale was duly published as required by law;

And WHEREAS, in said resolution the following property, among others, was offered for sale at the following minimum sale price:

Block	Lot	Location	Minimum Price
1260½	6D	263 Lembeck Avenue	$100.00

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on October 25, 1954, at 10 A.M. o'clock, local time;

And WHEREAS, C. F. S. Construction Company, 591 Summit Avenue, Jersey City, N. J., purchased at said sale the aforesaid property for cash in the sum of One Hundred Dollars ($100.00);

And WHEREAS, the aforesaid purchaser has not performed the conditions agreed upon at the time of the sale;

Now, BE IT RESOLVED, that the sale of the aforesaid property is hereby voided and the purchase price of $100.00 forfeited.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that the following Salary Account Unclaimed Warrants be, and are hereby, ordered cancelled on the records of the City Treasurer, Comptroller and the City Clerk, viz.:

Bank Return Date	Number	Amount
1952		
February 24	117,715	$106.23
February 21	9,398	88.66
April 24	24,480	189.53
	29,378	31.95
May 22	38,155	32.23
	42,717	52.15
July 24	58,359	89.57
August 24	68,188	5.75
October 23	87,822	7.26
	89,868	61.34
November 24	94,262	83.30
	95,177	79.87
	94,500	76.39
	98,211	32.63
	98,304	19.23
December 31	113,382	45.91
Total Amount		$1,004.00;

And NOW, THEREFORE, BE IT RESOLVED, that the Comptroller be, and is hereby directed to draw the following warrant on the Salary Account, to the order of the City Treasurer General Account.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that the following General Account Unclaimed Warrants be, and are hereby, ordered cancelled on the records of the City Treasurer, Comptroller and City Clerk, viz.:

Bank Return Date	Number	Amount
April 30, 1952	2048	$12.00
Total "C" Warrants		$12.00

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, heretofore taxi permit No. 47 was issued to Frederick Wiendieck, 28 Duncan Avenue, Jersey City, N. J., to operate said permit as the McNally Cab out of the hack stand at Communipaw Avenue and Jackson Avenue, Jersey City, N. J., and

WHEREAS, application was made to transfer said taxi permit to Robert Mahoney, Sr., 567 Montgomery Street, Jersey City, N. J., and to grant him permission to operate said permit as the McNally Cab out of the hack stand at Communipaw Avenue and Jackson Avenue, Jersey City, N. J., and

WHEREAS, it is recommended that said transfer and permission be granted,

NOW, THEREFORE, BE IT RESOLVED, that taxi permit No. 47, be transferred to Robert Mahoney, Sr., 567 Montgomery Street, Jersey City, N. J., and that he be permitted to operate said taxi permit as the McNally Cab out of the hack stand at Communipaw Avenue and Jackson Avenue, Jersey City, N. J.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the below listed persons have made application for bus and/or taxi drivers licenses pursuant to and in conformity with, the requirements of the ordinance governing such application; and

WHEREAS, the Director of the Department of Revenue and Finance recommends the issuance of such licenses conditioned, however, upon his receipt of the prescribed reports of investigation of each said applicant by the Federal Bureau of Investigation and by the police departments of the State of New Jersey and the City of Jersey City; and

WHEREAS, said Director further recommends that each license when issued, be validated for a period of thirty (30) days only and further recommends that any and all licenses thereafter, issued as permanent licenses, be validated for a period of one (1) year from date of issue; now, therefore, be it

RESOLVED, that the recommendations of the Director of the Department of Revenue and Finance, respecting the foregoing, be, and the same are hereby, adopted.

Applicant	Address
Robert Hawk	136 Van Horne Street, Jersey City, N. J.
Seth R. Perkins	41 Union Street, Jersey City, N. J.
Earl L. Randolph	911 Montgomery Street, Jersey City, N. J.
Victor Santelli	345 Woodlawn Avenue, Jersey City, N. J.
Harry R. Hennessy	14 East 32nd Street, Bayonne, N. J.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the City of Jersey City is the owner in fee simple of the following described premises, viz.:

> Lot A4, City Block 1412 on map entitled: "City of Jersey City State Veterans Housing Program, showing property lines of Mitchell-Type Housing Development, Site S3, heretofore recommended by Hugh C. Clarke, City Development Engineer, and then duly approved by James F. Murray, Director of Parks and Public Property, duly filed in the Register's Office of Hudson County, New Jersey, on the 11th day of June, 1953, as Map No. 1892, and which premises are also commonly known as and by the Street number 133 Neptune Avenue, Jersey City, New Jersey";

and

WHEREAS, said premises were leased by the said City of Jersey City to Charles R. Erdman, Jr., Administrator of the Public Housing and Development Authority in the Department of Conservation and Economic Development of the State of New Jersey, under an agreement between them, dated February 18, 1947, same being drawn under the authority of the Veterans Emergency Housing Law, 323, P. L. 1946, as amended and supplemented (R. S. 55:14G-1, et seq.), as a result of which said Administrator has an interest in the above mentioned premises; and

WHEREAS, Chapter 129, P. L. 1953, Subsection (H) thereof, provides that:

> "Any municipality may, by resolution of its governing body the provisions of any other law to the contrary notwithstanding, authorize the Administrator to sell on its behalf any lands or buildings included within any emergency housing project in and to which it has any right, title or interest, and such sale may be public or private, and shall be conducted by the Administrator pursuant to the provisions of subsections D and E thereof; and that any such sale shall be subject to the approval of the State House Commission; and that the State House Commission's approval or disapproval of such sale shall be guided by the following standards:
>
> (1) Whether the sale has been conducted in such a way as to be for the best interest of the public;

> (2) Whether the best available price has been obtained therefor. Any such municipality is hereby given all powers necessary, convenient or desirable to effectuate such a sale by the Administrator, including but not limited to the power to cause a deed or other instrument to be executed by its duly authorized officials conveying its right, title or interest in and to any such land or building to the purchaser approved by the administrator and the State House Commission."

WHEREAS, the City of Jersey City and the said Administrator have heretofore entered into an agreement, in writing, with respect to the sale of the veterans housing project of which the premises hereinbefore mentioned are a part; and

WHEREAS, a private sale has been negotiated by the Administrator, but not consummated, and said negotiations have been approved by the State House Commission, to convey the premises hereinbefore mentioned to Martin Bergin and Mary Rose Bergin, his wife, presently residing in and occupying said premises as a dwelling, for the sum of $3,400.00 cash;

NOW, THEREFORE, BE IT RESOLVED, that the Board of Commissioners of the City of Jersey City, which is the governing body of said City, does hereby authorize the Administrator mentioned in said Act to sell, on its behalf, the lands and premises hereinbefore mentioned, at private sale, pursuant to the terms of sale heretofore negotiated but not consummated by the said Administrator, to Martin Bergin and Mary Rose Bergin, his wife, presently residing in and occupying said premises as a dwelling, for the sum of $3,400.00 cash, pursuant to the provisions of subsections D and E, of Chapter 129, P. L. 1953, and the regulations of the said Administrator, which sale shall be subject to the approval of the State House Commission, as provided in said Act; and

BE IT FURTHER RESOLVED, that in order to effectuate said sale by the said Administrator, a Bargain and Sale Deed, without covenants, be duly executed by the Mayor of said City, and attested to by the City Clerk of said City, conveying its right, title and interest in and to the premises hereinbefore described to the purchaser approved by the said Administrator and the State House Commission, and that said deed be turned over to the Administrator so that it will be available by him at the closing of title and that the Administrator at said closing is authorized to deliver said deed to the approved purchaser as set forth above.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that the Comptroller be, and he is hereby authorized and directed to make the following 1955 Budgetary Appropriation transfers, viz.:

— FROM —		— TO —	
Account No.	Amount	Account No.	Amount
10	$ 1,500.00	5	$ 1,500.00
511	15,000.00	526	15,000.00
Water Utility — Capital Improvements Capital Outlay	$17,000.00	Water Utility — Operating Other Expenses	$17,000.00
315	600.00	316	600.00

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, the Director of Purchases has submitted to this Board specifications for furnishing and delivering to the Department of Public Safety, Jersey City, New Jersey:

OFFICE EQUIPMENT

WHEREAS, this Board has approved said specifications; now, therefore, be it

RESOLVED, that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, the Director of the Department of Public Safety has recommended that a contract be awarded to:

GENERAL DETROIT CORPORATION
41-14 29th Street
Long Island City, New York

for furnishing and delivering to the Department of Public Safety, Jersey City, New Jersey, Fifty (50) Lengths 2½" Double Jacket Cotton Fabric Rubber Lined Hose, pursuant to specifications and bid, therefore, in the sum of Three Thousand Twenty-five Dollars ($3,025.00), it being the lowest bid received in accordance with specifications on file in the office of the City Clerk; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, the Director of the Department of Public Safety has recommended that a contract be awarded to:

GENERAL DETROIT CORPORATION
41-14 29th Street
Long Island City, New York

for furnishing and delivering to the Department of Public Safety, Jersey City, New Jersey, Fifty (50) Lengths 1½" Double Jacket Cotton Rubber

Lined Fire Hose, pursuant to specifications and bid, therefore, in the sum of Two Thousand Dollars ($2,000.00), it being the lowest bid received in accordance with specifications on file in the office of the City Clerk; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, the Director of the Department of Public Safety has recommended that a contract be awarded to:

JERSEY HAY AND GRAIN CO.
381 Fourth Street
Jersey City, New Jersey

for furnishing and delivering to the Department of Public Safety, Jersey City, New Jersey, Hay, Grain, Feed, etc., for the period of one year commencing January 1, 1956 and ending December 31, 1956, pursuant to specifications and bid, therefore, in the sum of Ten Thousand Three Hundred Eighty-three Dollars and Forty Cents ($10,383.40), it being the only bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, the Department of Civil Service of the State of New Jersey has certified the below-listed firemen in the Bureau of Fire, Department of Public Safety of the City of Jersey City, as eligible for appointment to the position of Captain in said Department of Public Safety, and the Director of the Department of Public Safety deems such appointments necessary in the operation of the Fire Department and to the best interests of the public;

NOW, THEREFORE, BE IT RESOLVED, that the following named be and they are each of them hereby appointed to the position of Captain within the Fire Division, Department of Public Safety, City of Jersey City, at a salary of five thousand four hundred five dollars ($5,405.00) per annum, payable in equal semi-monthly installments; said appointments to be effective December 16, 1955:

Nicholas C. Fargo
Edward A. Gutzat
Harry W. Western
Robert F. Fox
John L. Bligh
Edward G. Patterson
Albert R. Platz
John F. Sherry
Cornelius J. Moriarty, Jr.
Malachy J. Lee

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, the Department of Civil Service of the State of New Jersey has certified the below named as eligible for appointment to the position and rank of Lieutenant within the Jersey City Police Department; and

WHEREAS, the Director of the Department of Public Safety pursuant to subject certification, has caused the appointment of each of the below named to be made; now, therefore, be it

RESOLVED, that the appointment by the Director of the Department of Public Safety, of each of the below named, to the position and rank of Lieutenant within the Jersey City Police Department at a salary of $5,405.00 per annum, payable in equal semi-monthly installments, effective December 16th, 1955, be, and the same is, hereby concurred in and ratified:

John J. Masterson
Francis G. Moran
John J. Driscoll
Vincent F. Coffey
Michael P. Whelan
Thomas J. Bradshaw
Joseph V. Kealy
Wilfred E. Murphy
William J. Woods
Charles E. Griffin
Marcus D. Wister
Frank J. Hayes
Edward J. McNamara
Charles F. Bertsch
Walter G. Hayden

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, the lease between the City of Jersey City and 161 Bright Street Corporation for premises 161-163-165 Bright Street, Jersey City, and dated March 31, 1953, terminates on March 31, 1956; and

WHEREAS, the said 161 Bright Street Corporation is desirous of entering into a new lease for the above mentioned premises beginning the 1st day of April, 1956 and terminating on the 31st day of March, 1959, upon the same terms and conditions of the lease dated March 31, 1953, the agreed rental being Fifty-four Hundred Dollars ($5400.00), payable in monthly installments of Four Hundred and Fifty Dollars ($450.00) each; and

WHEREAS, it is to the best interest of the City that a new lease be entered into upon the said terms and conditions;

NOW, THEREFORE, BE IT RESOLVED, that the proper City officials be and they are hereby authorized and empowered to enter into the lease above referred to and execute the same on behalf of the City of Jersey City; and

BE IT FURTHER RESOLVED, that the Corporation Counsel be and he hereby is directed to prepare a lease to encompass the aforementioned.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Cadet Drum & Bugle Corps of St. Patrick's Church of Jersey City has on many occasions through its achievements brought renown to itself and honor to the City; and

WHEREAS, it numbers amongst its latest laurels the winning of the Veterans of Foreign Wars Drum & Bugle Contest; and

WHEREAS, its fame has been so heralded throughout the country that the Orange Bowl Football Committee has invited it to display its talents in the Orange Bowl Football Game between the University of Oklahoma and Maryland, at Miami, Florida, on January 1, 1956, the first time such an invitation has ever been extended to any like group in the City; and

WHEREAS, it is the confident hope of the Board of Commissioners and the people of Jersey City that the Corps will again return in glory and thus add another to its already laden crown of laurels;

NOW, THEREFORE, BE IT RESOLVED, that the members of the Board of Commissioners for themselves individually, and for and on behalf of the people of Jersey City hereby extend our heartfelt congratulations to the Rt. Rev. Monsignor James Hamilton, Pastor of St. Patrick's Church, to the Rev. Father Gaffney, Moderator, to the Instructors and Parents of the members of the St. Patrick's Cadet Drum & Bugle Corps, and last, but in full measure, to the Members of the Corps themselves; and

BE IT FURTHER RESOLVED, that the thanks of the City be extended to the Members of the Corps for the honors and prestige they have brought to the City through their splendid efforts and renowned achievements; and

BE IT FURTHER RESOLVED, that the prayers of the City to be with them on their journey that God may grant them a safe return.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Sister Kenny Foundation is desirous of continuing its agreement entered into with the City of Jersey City on May 1, 1954; and

WHEREAS, such agreement relates to the use of the tenth and eleventh floors in "C" Building at the Jersey City Medical Center; and

WHEREAS, the Board of Commissioners is of the opinion that the continuance of such an agreement would be to the best interests of the City;

NOW, THEREFORE, BE IT RESOLVED, that the Corporation Counsel be and he hereby is directed to prepare the necessary instrument to encompass the foregoing; and

BE IT FURTHER RESOLVED, that the proper city officials be and they hereby are authorized and empowered to execute such agreement on behalf of the city.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs, has recommended that a contract be awarded to:

FRANCES MYERS
354 East 66th Street
New York, New York

for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, Subscriptions to Medical Journal Publications, pursuant to specifications and bid, therefore, in the sum of One Thousand Five Hundred Fifty-four Dollars and Sixty Cents ($1,554.60), it being the only bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs, has recommended that a contract be awarded to:

UNDERWOOD CORPORATION
900 Broad Street
Newark, New Jersey

for furnishing and delivering to the Department of Public Affairs, Jersey City, New Jersey, Nine (9) Each Typewriters, Standard 11″ Carriage for Medical Center, Jersey City, N. J., pursuant to specifications and bid, therefore, in the sum of Fourteen Hundred Eighty-five Dollars ($1,485.00) it being the lowest bid received but co-equal with another; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs, has recommended that a contract be awarded to:

THE ROYAL TYPEWRITER CO.
1018 Broad Street
Newark, New Jersey

for furnishing and delivering to the Department of Public Affairs, Jersey City, New Jersey, Nine (9) Each Typewriters, Standard 11" Carriage for Medical Center, Jersey City, New Jersey, pursuant to specifications and bid, therefore, in the sum of Fourteen Hundred Eighty-five Dollars ($1485.00), it being the lowest bid received but co-equal with another; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs, has recommended that contracts be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, Pharmaceuticals, Laboratory, Surgical and X-Ray Supplies, for a period of three (3) months, commencing January 1st, 1956 and ending March 31st, 1956, to the following named persons at the prices specified in their respective bids as follows:

Mooney's Surgical & Supply Co., pharmaceuticals, laboratory and surgical supplies	$39,990.05
Honiberg Drug & Surgical Supply Co., pharmaceuticals, laboratory, surgical and X-ray supplies	23,078.42
Low X-Ray Film Co., X-ray supplies	11,186.20
Herbert's Drug & Surgical Co., pharmaceuticals, laboratory and surgical supplies	8,704.12
E. R. Squibb Co., pharmaceuticals	7,656.51
Cosmevo Surgical Co., surgical, laboratory and sutures	4,776.02
Hospital Equipment Co. of N. J., surgical and laboratory supplies	4,619.73
Winthrop Stearns, pharmaceuticals	4,233.76
American Oxygen Service, oxygen	3,977.05
Truss & Surgical Center, Inc., pharmaceuticals and surgical supplies	3,626.29
Merck & Co., pharmaceuticals and laboratory supplies	2,362.42
James P. Smith, X-ray supplies	1,879.53
Charles Pfizer, pharmaceuticals	1,559.50
Parke Davis, pharmaceuticals	1,466.69
Wyeth Laboratories, pharmaceuticals	1,409.26
Upjohn Co., pharmaceuticals	1,190.06
Colgate & Co., pharmaceuticals	1,023.31
Joseph Browne	928.12
Vestal, Inc.	810.00

Standard Scientific	798.46
D. Kaltman	553.61
Eaton Laboratories	779.66
Gecker Pharmacy	422.50
Fisher Scientific	416.68
Varick Chemical Co.	373.50
Certified Blood Donor	370.00
Hoffmann-La Roche	346.60
Sharpe & Dohme	340.65
Armour Laboratories	318.00
Lakeside Laboratories	253.43
S. White	223.49
Sanitary Soap Co., Inc.	149.60
Fisher-Cohen Co.	102.60

theirs being the lowest bids received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contracts to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs, has recommended that a contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, Bread, Cake, and Rolls, for a period of three (3) months, commencing January 1st, 1956 and ending March 31st, 1956, to the following named firm at the prices specified in their respective bid as follows:

General Baking Co., bread, cake and rolls	$6,215.83

theirs being the lowest bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs, has recommended that a contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, Groceries and Canned Goods, for a period of three (3) months, commencing January 1st, 1956 and ending March 31st, 1956, to the following named firms at the prices specified in their respective bid as follows:

Flagstaff Foods	$11,593.09
Regal Foods, Inc.	5,569.59
Embassy Grocery	2,411.20
H. J. Heinz	2,337.29
Hudson Commission Co.	2,256.66
R. C. Williams	2,060.85
Seeman Bros.	2,051.76
S. Gumbert	1,206.00

theirs being the lowest bids received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contracts to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs, has recommended that a Contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, Janitorial Supplies, for a period of Three (3) Months commencing January 1st, 1956, and ending March 31st, 1956, to the following named Firms, at the prices specified in their respective bid as follows:

J. Liberman	$ 8,239.73
Joseph Browne	1,467.74
Henry Goldman Paper Co.	1,148.74
Colgate & Co.	439.00
TEC Products	367.06
James Products	340.80
Edward Haskin	263.00
M. Fellerman & Sons	169.50
Triple Cee Supply Co.	164.00
Krueger Bros.	158.00
Fuller Brush Co.	54.00

theirs being the lowest bids received; and

WHEREAS, this Board concurs in the aforesaid recommendation, now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommmended that a contract to awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, Ice Cream, for a period of Three (3) Months commencing January 1st, 1956, and ending March 31st, 1956, to the following named firm, at the prices specified in their respective bid as follows:

Swift & Co.	$2,128.00

theirs being the only bid received, and

WHEREAS, this Board concurs in the aforesaid recommendation now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs, has recommended that a Contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, Laundry Supplies, for a period of Three (3) Months commencing January 1st, 1956 and ending March 31st, 1956, to the following named firms, at the prices specified in their respective bid as follows:

Fisher Cohen Co.	$13,945.25
Altro Work Shop	7,568.75
Colgate & Co.	2,266.11
Norton & Williams	1,926.87
M. Stein	1,113.85
George Smith	1,018.50
Washine National Sands	168.14

theirs being the lowest bids received; and

WHEREAS, this Board concurs in the aforesaid recommendation, now therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate Contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, Milk & Cream, for a period of Three (3) Months commencing January 1st, 1956 and ending March 31st 1956, to the following named firm, at the prices specified in their respective bid as follows:

Atzingen Whitehouse Dairy	$22,398.75

theirs being the lowest bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, Stationery Supplies, for a period of Three (3) Months, commencing January 1st, 1956, and ending March 31st, 1956, to the following named Firms at the prices specified in their respective bid as follows:

Charles Weinacht	$ 3,760.25
Gotham Card & Paper Co.	2,706.94
Duplicating Papers, Inc.	96.00

theirs being the lowest bids received; and

WHEREAS, this Board concurs in the aforesaid recommendation now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded for the furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, Electrical Items, for period January 1, 1956 to June 30, 1956 to the following named firms at the prices specified in their respective bids as follows:

Atlas Electric Supply Company	$ 1,303.35
Jewel Electrical Supply Company	605.40
Herman's Department Store	520.14
Lux Electric Supply Company	79.50

theirs being the lowest bids received; and

WHEREAS, this Board concurs in the aforesaid recommendation now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote: Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry. Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded for the furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, Paints, Paint Supplies & Tools, for a period of six months beginning January 1, 1956 to June 30, 1956 to the following named firms at the prices specified in their respective bids as follows:

N. Siperstein, Inc.	$5,929.85
S. A. Dashev, Inc.	173.55

theirs being the lowest bids received; and

WHEREAS, the Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote: Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry. Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded for the Demolition of Buildings listed below to the following named firms at the prices specified in their respective bids as follows:

Garfield Construction Company Two (2) three-story brick buildings attached, located at 476 and 478 Grove Street, Jersey City, Block 214, Lots P & R.	$2,450.00
Jersey City Building Supply & Wrecking Company Three (3) 205-7-9 Grand Street, Block 198, Lots 22-23-24.	1,500.00
Gibraltar Wrecking & Supply Company One (1) 237 Henderson Street, Block 199, Lot J2.	750.00

theirs being the lowest bids received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote: Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry. Nays: None.

On motion of Commissioner Whipple, seconded by Commissioner Ringle and unanimously adopted, the Chair declared the meeting continued and adjourned to Thursday, December 22nd 1955, at 10:30 o'clock A.M., in the Assembly Chamber, City Hall, Jersey City, N. J.

JOSHUA RINGLE,

JOSEPH A. SORIERO,

DONALD SPENCE,

LAWRENCE A. WHIPPLE,

BERNARD J. BERRY,

Commissioners.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission, held on the 20th day of December, 1955, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, JR.,

City Clerk.

Meeting of DECEMBER 22, 1955

Minutes of Continued and Adjourned Meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chamber, City Hall, Jersey City, N. J., on Thursday, December 22nd, 1955.

The Mayor called the meeting to order at 11 o'clock A.M. and directed the City Clerk to call the roll.

Present: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Absent: None.

The Mayor announced a quorum present and directed the City Clerk to proceed with the regular order of business.

PETITIONS AND COMMUNICATIONS

From Columbia-Southern Chemical Corp. and Cenfor Holding Co., requesting vacation of Woodward Street between Valley Street and Newark and New York Railroad, also Valley Street between Carteret Avenue and Newark and New York Railroad.

Received and referred to Commissioner Spence for study.

MISCELLANEOUS BUSINESS

By COMMISSIONER SPENCE:

WHEREAS, New Jersey Revised Statutes 40:2-12 provides that the Governing body of a municipality may make appropriations for interest and debt redemption charges maturing during the next budget year, within ten days prior to the beginning of that budget year; and

WHEREAS, it will be necessary for the City of Jersey City to expend for interest and debt redemption charges during the fiscal year 1956 not less than $387,358.25 for General and School Debt; and not less than $879,137.66 for Water Debt, as follows:

Maturing Serial Bonds—GENERAL	$1,990,000.00
Maturing Serial Bonds—SCHOOL	739,000.00
Interest on Serial Bonds—GENERAL	253,432.50
Interest on Serial Bonds—SCHOOL	388,925.75
Interest on Notes—SCHOOL	16,000.00
TOTAL—GENERAL & SCHOOL	$3,387,358.25
Maturing Serial Bonds—WATER	$ 410,000.00
Interest on Bonds—WATER	469,137.66
TOTAL—WATER	$ 879,137.66

NOW THEREFORE, BE IT RESOLVED, that the sums of $3,387,358.25 and $879,137.66 be and they are hereby appropriated to the payment of said interest and debt redemption charges for the year 1956.

On roll call, the foregoing resolution was adopted by the following vote: Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry. Nays: None.

By COMMISSIONER RINGLE:

WHEREAS, the Director of the Department of Parks and Public Property has recommended that a contract be awarded to:

SQUARE ELECTRIC SUPPLY & FIXTURE CO., INC.
208 Newark Avenue,
Jersey City, New Jersey.

for furnishing and delivering to the Department of Parks and Public Property, Jersey City, New Jersey, Electrical Supplies and Accessories, pursuant to specifications and bid, therefore, in the sum of Two Thousand Seventy Eight Dollars and Seventy Five Cents ($2,078.75), it being the lowest bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote: Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry. Nays: None.

By COMMISSIONER RINGLE:

WHEREAS, the Director of the Department of Parks and Public Property has recommended that a contract be awarded to:

BEN SHAFFER
26 Journal Square,
Jersey City, New Jersey.

for furnishing and delivering to the Department of Parks and Public Property, Jersey City, New Jersey, Spiral Power Mowers and Rotary Whirlwind Power Mowers, pursuant to specifications and bid, therefore, in the sum of Six Thousand One Hundred Seventeen Dollars ($6,117.00), it being the only bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote: Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry. Nays: None.

By COMMISSIONER RINGLE:

WHEREAS, the Director of the Department of Parks and Public Property has recommended that a contract be awarded to:

EASTCOAST EQUIPMENT COMPANY
Route 22
Mountainside, New Jersey.

for furnishing and delivering to the Department of Parks and Public Property, Jersey City, New Jersey, Crawler Tractor with Hydraulic Operated Bulldozer, pursuant to specifications and bid, therefore, in the sum of Nine Thousand Six Hundred Eighty Four Dollars and Seventy Five Cents ($9,684.75), it being the lowest bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded to:

FOREGGER COMPANY,
55 West 42nd Street,
New York, New York.

for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, Anesthesia Machines, pursuant to specifications and bid, therefore, in the sum of Two Thousand One Hundred Forty One Dollars ($2,141.00), it being the lowest bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded to:

OVERHEAD DOOR SALES SERVICE COMPANY
630 Ramsey Avenue,
Hillside, New Jersey.

for furnishing labor and material in the installation of Electric Door Operators on Four (4) Each Overhead Doors at Garage of Medical Center, Jersey City, New Jersey, pursuant to specifications and bid, therefore, in the sum of Three Thousand Four Hundred Ninety Five Dollars (3,495.00), it being the only bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote: Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry. Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs, has recommended that a Contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, Meats & Poultry, for a period of One (1) Month commencing January 1st, 1956 and ending January 31st, 1956, to the following named firms at the prices specified in their respective bids as follows:

Gol Pak Corp	$14,605.30
Washington Beef Co.	5,260.89
John Minder & Sons	1,186.52

theirs being the lowest bids received; and

WHEREAS, this Board concurs in the aforesaid recommendation now, therefore be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contracts to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote: Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry. Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs, has recommended that a Contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, Fresh & Frozen Fruits & Vegetables, for a period of One (1) Month, commencing January 1st, 1956, and ending January 31st, 1956, to the following named Firms, at the prices specified in their respective bids:

Brenner Produce	$ 2,041.50
Edward Boker, Inc.	1,817.65
Mergentime, Inc.	1,280.65
Thorman Baum	1,188.02
Waterman Leder	263.11
Clifton Fruit Produce	215.40

theirs being the lowest bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation now, therefore be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contracts to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote: Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry. Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs, has recommended that a Contract be awarded for the furnishing and delivering Coffee & Tea, to the Medical Center, Jersey City, New Jersey, for a period of One (1) Month commencing January 1st, 1956 and ending January 31st, 1956, to the following named Firm, at the prices specified in their respective bids as follows:

Lincoln Mills	$1,634.00

theirs being the lowest bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation now, therefore be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contracts to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote: Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry. Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs, has recommended that a Contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, Dairy Products for a period of One (1) Month commencing January 1st, 1956 and ending January 31st, 1956, to the following named Firms at the prices specified in their respective bid:

Triple "R" Poultry Farm	$ 3,384.00
David Chait	366.52
Armour Co.	236.50
Leo Konigsberg	173.38

theirs being the lowest bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation now, therefore be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contracts to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote: Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry. Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs, has recommended that a Contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, Fish, for a period of One (1)

Month commencing January 1st, 1956 and ending January 31st, 1956, to the following named Firms, at the prices specified in their respective bid:

Jos. Apicella & Sons	$ 1,394.95
Middleton & Carmen	1,368.20

theirs being the lowest bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation now, therefore be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contracts to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

On motion of Commissioner Spence, seconded by Commissioner Soriero and unanimously adopted, the Chair declared the meeting continued and adjourned to Thursday, December 29th 1955, at 10:30 o'clock A.M., in the Assembly Chamber, City Hall, Jersey City, N. J.

JOSHUA RINGLE,

JOSEPH A. SORIERO,

DONALD SPENCE,

LAWRENCE A. WHIPPLE,

BERNARD J. BERRY,

Commissioners.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission, held on the 22th day of December, 1955, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, JR.,

City Clerk.

Meeting of DECEMBER 29, 1955

Minutes of Continued and Adjourned Meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chamber, City Hall, Jersey City, N. J., on Thursday, December 29th, 1955.

The Mayor called the meeting to order at 11 o'clock A.M. and directed the City Clerk to call the roll.

Present: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Absent: None.

The Mayor announced a quorum present and directed the City Clerk to proceed with the regular order of business.

The City Clerk read the following resolutions:

By COMMISSIONER SPENCE:

BE IT RESOLVED, that Theodore P. Hennes be and is hereby appointed a member of the Sinking Fund Commission of Jersey City, New Jersey, to serve without pay, for the period beginning January 1, 1956 and ending December 31, 1958, pursuant to revised statutes of New Jersey, Title 40:3-4; and, therefore, be it

RESOLVED, that the said Theodore P. Hennes shall give bond to the City of Jersey City which bond shall be approved by the Corporation Counsel as to form and by the Director of Revenue and Finance as to amount and sufficiency of sureties.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, there are several minor balances of unclaimed funds in the City's general account, and

WHEREAS, efforts to locate the persons properly entitled thereto have proved unavailing; NOW, THEREFORE,

BE IT RESOLVED, that the following balances be and are hereby cancelled to the general revenues of the City:

Unallocated Receipts—Collector's Office	$ 26.83
Unclaimed Employees' Deposits for Defense Bonds	119.00
Unallocated Employees' Withholding Taxes	192.75
Total	$338.58

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, there are several unexpended balances of improvement authorizations which were previously authorized by ordinance, and

WHEREAS, these improvements have now been completed; now, therefore,

BE IT RESOLVED, that the following unexpanded balances be hereby cancelled:

Improvement	Date Authorized	Unexpended Balance
Acquisition of New Equipment and Improvement of Traffic Signal System	June 19, 1951	$157.89
Acquisition of Office Equipment—Payroll and Billing Machines	Apr. 1, 1952	708.64
Construction of Swimming Pool and Other Recreational Facilities—Merseles and Montgomery Street	Aug. 19, 1952	632.97
Acquisition of Office Equipment—Bookkeeping Machines and Appurtenances for Medical Center	Apr. 21, 1953	185.44

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that the Comptroller be, and he is hereby authorized and directed to make the following 1955 Budgetary Appropriation transfers, viz.:

— FROM —		— TO —	
Account No.	Amount	Account No.	Amount
315	$ 100.00	302	$ 100.00
94	3,500.00	372	3,500.00

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, comprehensive cost analysis reports are required by hospital service plans in order to determine the rates of payment to hospitals for the care of their subscribers; and

WHEREAS, the preparation of such reports require specialized cost accounting knowledge; and

WHEREAS, it is the opinion of the Director of Public Affairs that the firm of MacNicol & Roswell & Co., accountants and auditors, 50 Church Street, New York 7, N. Y., is duly qualified and experienced to prepare such cost reports;

NOW, THEREFORE, BE IT RESOLVED, that the Director of Public Affairs is hereby authorized to enter into a contract with the said firm of MacNicol & Roswell & Co. to prepare the necessary cost reports required by hospital service plans for the years 1954 and 1955 for a sum not to exceed Ten Thousand Dollars ($10,000.00); and

BE IT FURTHER RESOLVED, that the Corporation Counsel of the City of Jersey City be and he hereby is authorized and directed to prepare said contract for execution.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the term of Otto J. Hassold, Jr., as a member of the Local Assistance Board of the City of Jersey City expires on December 31, 1955;

NOW, THEREFORE, BE IT RESOLVED, that the said Otto J. Hassold, Jr., be and he hereby is reappointed a member of the Local Assistance Board of the City of Jersey City for a term of four years expiring December 31, 1959.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the term of Dr. Jose Hernandez, as a member of the Local Assistance Board of the City of Jersey City expires on December 31, 1955;

NOW, THEREFORE, BE IT RESOLVED, that the said Dr. Jose Hernandez be and he hereby is reappointed a member of the Local Assistance Board of the City of Jersey City for a term of one year expiring December 31, 1956.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, Kitchen Supplies, for period January 1, 1956 to June 30, 1956, to the following named firms at the prices specified in their respective bids as follows:

Edward B. Haskins & Son	$1,873.00
Leonard Haimes Co., Inc.	1,013.28
Triple Cee Supply Company	616.50
The Du Bois Company	544.00
Herman's Department Store	53.70

theirs being the lowest bids received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby author-

ized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the Board of Commissioners of the City of Jersey City hereby finds, determines and declares that a serious public emergency still exists in the housing of a considerable number of persons in said City; and that in the absence of regulation of rents and control over evictions, there would thereby ensue excessive rent rises and a sharp increase in evictions which would result in serious injury and hardship to the health, safety and welfare of a large section of the population; and

WHEREAS, the State Rent Control Director has issued memorandum No. 21, dated December 15, 1955, calling for further decontrols, effective January 2, 1956; and

WHEREAS, it is the considered judgment of this Board that the general welfare of the inhabitants of the City of Jersey City demands that the decontrols set forth in said memorandum No. 21 should not be put into effect;

THEREFORE, BE IT RESOLVED, that the Board of Commissioners of the City of Jersey City, hereby protests the further decontrols as set forth in said memorandum No. 21, dated December 15, 1955, issued by the State Rent Control Director, and urges that said Director desist and refrain from putting said decontrols into effect;

BE IT FURTHER RESOLVED, that the City Clerk is hereby directed forthwith to transit a copy of this resolution, properly authenticated, to the Governor of the State of New Jersey, officers of the New Jersey Senate and the New Jersey House of Assembly, to all of the State Senators and Assemblymen, to the Attorney General of New Jersey, to the State Director of Conservation and Economic Development, and to the State Rent Control Director.

Prior to roll call on the foregoing resolution, the following persons appeared, requested and were granted permission to address the Commission in opposition to the subject resolution:

Albert Handel, 505 Communipaw Avenue, Jersey City.

Joseph Plonski, 28 Duncan Avenue, Jersey City.

Charles B. Swenson, 343 Webster Avenue, Jersey City.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

On motion of Commissioner Soriero, seconded by Commissioner Spence and unanimously adopted, the Board adjourned.

JOSHUA RINGLE,

JOSEPH A. SORIERO,

DONALD SPENCE,

LAWRENCE A. WHIPPLE,

BERNARD J. BERRY,

Commissioners.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission, held on the 29th day of December, 1955, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, JR.,

City Clerk.

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